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PR-2023-0831-142002



Republic of the Philippines
VISAYAS STATE UNIVERSITY
 Visca, Baybay City, Leyte

PURCHASE REQUEST

PPMP No. : 13-5-485-2024-7-0-0

PR No.: GF-2023-08-02073

Date: 08-31-2023

Dept./Office: DOE

Category: IT Supplies and
 Equipment

Section/End-User: Carlito O. Suganob

Funding Source: General Fund - MOOE

Project Title/Code: DOE A.III.b.1

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Ink, Epson 003,Genuine Black 65mL	btl	20	350.00		7,000.00
2	Ink, EPSON 003,Genuine Cyan 65mL	btl	10	350.00		3,500.00
3	Ink, EPSON 003,Genuine Magenta 65mL	btl	10	350.00		3,500.00
4	Ink, EPSON 003,Genuine Yellow 65mL	btl	10	350.00		3,500.00
5	Ink, Epson, genuine (M) T664, 70 ml	pieces	10	350.00	ZYRA MAY H. CENTINO	3,500.00
6	Ink, Epson, genuine, (BK) T664, 70 ml	pieces	20	350.00		7,000.00
7	Ink, Epson, genuine, (Y) T664, 70 ml	pieces	10	350.00		3,500.00
TOTAL						31,500.00

Purpose: For office use

Checked by: DIONESIO I. ESTUPA		Funds Available: ALICIA M. FLORES 8-30-2024	
TWG - IT Supplies and Equipment		HEAD, BUDGET OFFICE	
Signature:	Requested by: 	Noted by: 	Approved by:
Printed Name:	CARLITO O. SUGANOB	ZYRA MAY H. CENTINO	EDGARDO E. TULIN
Designation:	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU