OP #938
6/18/21

PPMP #: *14-5-434-2021-4-0-8*

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

GF-2021-06-00354

PURCHASE REQUEST

PR #: **GF-2021-06-00354** Date: **06-16-2021**

Dept./Office: **DOH**

Section/End-User: **Arsenio D. Ramos**

Funding Source: **General Fund - MOOE**

Category: **IT Supplies and Equipment**

Project Title/Code: **GAA 2019/ Establishment of the Visayas State University Coffe and Cacao Techno-demo and Learning Farm**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	**Ink, Epson 003,Genuine Black 65mL**	btl	1	350.00	ARSENIO D. RAMOS	350.00
2	**Ink, EPSON 003,Genuine Cyan 65mL**	btl	1	350.00	ARSENIO D. RAMOS	350.00
3	**Ink, EPSON 003,Genuine Magenta 65mL**	btl	1	350.00	ARSENIO D. RAMOS	350.00
4	**Ink, EPSON 003,Genuine Yellow 65mL**	btl	1	350.00	ARSENIO D. RAMOS	350.00
	TOTAL					**1,400.00**

Purpose: for printing reports

Checked by:	Funds Available:
MICHAEL ANTHONY JAY B. REGIS	**MYRNA S. PANCITO**
TWG - IT Supplies and Equipment	HEAD, BUDGET OFFICE

	Requested by:	Noted by:	Approved by:
Signature:			
Printed Name:	**ARSENIO D. RAMOS**	**ARSENIO D. RAMOS**	**EDGARDO E. TULIN**
Designation:	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU