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PR-2023-0811-137256



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

PURCHASE REQUEST

PPMP No. : 30-5-900-2024-7-0-0

PR No.: GF-2023-08-01593

Date: 08-11-2023

Dept./Office: DME

Category: IT Supplies and
Equipment

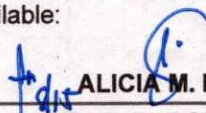
Section/End-User: ANTONETTE S. CRUZ

Project Title/Code: DME-GF 2024

Funding Source: General Fund - MOOE

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Ink, Epson 003,Genuine Black 65mL	btl	15	350.00		5,250.00
2	Ink, EPSON 003,Genuine Cyan 65mL	btl	5	350.00		1,750.00
3	Ink, EPSON 003,Genuine Magenta 65mL	btl	5	350.00		1,750.00
4	Ink, EPSON 003,Genuine Yellow 65mL	btl	5	350.00		1,750.00
TOTAL						10,500.00

Purpose: office supplies

Checked by:	 DIONESIO I. ESTUPA	Funds Available:	 ALICIA M. FLORES HEAD, BUDGET OFFICE
TWG - IT Supplies and Equipment			
Signature:	Requested by:	Noted by:	Approved by:
Printed Name:	ANTONETTE S. CRUZ	RONARD G. PAÑA	EDGARDO E. TULIN
Designation:	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU