PPMP #: *80-5-971-2021-7-0-7*

FH 1643 10/7

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

GF-2021-09-00961

PURCHASE REQUEST

Dept./Office: **HELVMU**
PR #: **GF-2021-09-00961**
Date: **09-10-2021**

Section/End-User: **Vincent Paul C. Asilom**
Category: **IT Supplies and Equipment**

Funding Source: **General Fund - MOOE**
Project Title/Code: **MPS 2021**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	**Ink, Epson 003,Genuine Black 65mL**	btl	10	350.00		3,500.00
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
5	**Ink, Epson, genuine (C) T664, 70 ml**	pieces	2	350.00		700.00
6	**Ink, Epson, genuine (M) T664, 70 ml**	pieces	2	350.00		700.00
7	**Ink, Epson, genuine, (BK) T664, 70 ml**	pieces	5	350.00		1,750.00
8	**Ink, Epson, genuine, (Y) T664, 70 ml**	pieces	2	350.00		700.00
	TOTAL					**12,600.00**

Purpose: For office use

Checked by:	Funds Available:
MICHAEL ANTHONY JAY B. REGIS	**ALICIA M. FLORES**
TWG - IT Supplies and Equipment	HEAD, BUDGET OFFICE

	Requested by:	Noted by:	Approved by:
Signature:			
Printed Name:	**VINCENT PAUL C. ASILOM**	**MARLON G. BURLAS**	**EDGARDO E. TULIN**
Designation:	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU