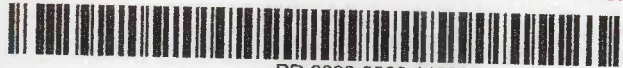


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PR-2023-0926-146910



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

PURCHASE REQUEST

PPMP No. : 20-5-897-2024-7-0-0

PR No.: GF-2023-09-02440

Date: 09-26-2023

Dept./Office: IHK

Category: **IT Supplies and
Equipment**

Section/End-User: **Marvin B. Bandalan**Funding Source: **General Fund - MOOE**Project Title/Code: **IHK 2024 Supplies and Materials**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Epson 001 ink, Black, 127ml, Genuine	btls	10	600.00		6,000.00
2	Epson 001 ink, Cyan, Genuine	btls	5	350.00		1,750.00
3	Epson 001 ink, Magenta, Genuine	btls	5	350.00		1,750.00
4	Epson 001 ink, Yellow, Genuine	btls	5	350.00		1,750.00
5	Ink, Epson 003, Genuine Black 65mL	btl	5	350.00		1,750.00
6	Ink, EPSON 003, Genuine Cyan 65mL	btl	5	350.00		1,750.00
7	Ink, EPSON 003, Genuine Magenta 65mL	btl	5	350.00		1,750.00
8	Ink, EPSON 003, Genuine Yellow 65mL	btl	5	350.00		1,750.00
TOTAL						18,250.00

Purpose: For office use

Checked by:

DIONESIO I. ESTUPA

Funds Available:

ALICIA M. FLORES

TWG - IT Supplies and Equipment

HEAD, BUDGET OFFICE

Signature:

Printed Name:

Designation:

Requested by:

MARVIN B. BANDALAN

END USER

Noted by:

CHARIS B. LIMBO - RIVERA

UNIT HEAD, PROJECT LEADER

Approved by:

EDGARDO E. TULIN

PRESIDENT, VSU