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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**

Dept./Office: **IHK**

Section/End-User: **Marvin B. Bandalan**

Funding Source: **General Fund - MOOE**

PR No.: **GF-2023-09-02440**

Date: **09-26-2023**

Category: **IT Supplies and Equipment**

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:	Funds Available:
DIONESIO I. ESTUPA	**ALICIA M. FLORES** 301-2024
TWG - IT Supplies and Equipment	HEAD, BUDGET OFFICE

	Requested by:	Noted by:	Approved by:
Signature:			
Printed Name:	**MARVIN B. BANDALAN**	**~~CHARIS B. LIMBO~~ - RIVERA** Jim Lo-Nieta	**EDGARDO E. TULIN**
Designation:	END USER	~~UNIT HEAD, PROJECT LEADER~~	F. PRESIDENT, VSU