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PR-2022-0909-62126



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

PURCHASE REQUEST

Dept./Office: **IASO**PR No.: **GF-2022-09-01536**Date: **09-09-2022**Section/End-User: **Leonardo S. Toraja**Category: **IT Supplies and Equipment**Funding Source: **General Fund - MOOE**Project Title/Code: **IASO-2023**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Ink, Epson 003,Genuine Black 65mL	btl	2	350.00		700.00
2	Ink, EPSON 003,Genuine Cyan 65mL	btl	2	350.00		700.00
3	Ink, EPSON 003,Genuine Magenta 65mL	btl	2	350.00		700.00
4	Ink, EPSON 003,Genuine Yellow 65mL	btl	2	350.00		700.00
5	Ink, Epson, genuine (C) T664, 70 ml	pieces	1	350.00		350.00
TOTAL						3,150.00

Purpose: office use

Checked by:		Funds Available:	
MICHAEL ANTHONY JAY B. REGIS		ALICIA M. FLORES	
TWG - IT Supplies and Equipment		HEAD, BUDGET OFFICE	
Signature:	Requested by:	Noted by:	Approved by:
Printed Name:	LEONARDO S. TORAJA	MARIA TERESA A. CRUZ	EDGARDO E. TULIN
Designation:	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU