



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

SCAN HERE



PR-2023-0418-112340

PURCHASE REQUEST

PPMP No. : 186-5-1551-2023-2-0-10

PR No.: GF-2023-04-00713

Date: 04-18-2023

Dept./Office: ODS

Category: IT Supplies and
Equipment

Section/End-User: Junard C. Gucela

Project Title/Code: ODS-OFFICE OF THE CAREER AND
JOB PLACEMENT SERVICES(2023)

Funding Source: General Fund - MOOE

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	EPSON L220 Ink Cartridge Cyan	btls	2	350.00		700.00
2	EPSON L220 Ink Cartridge Magenta	btls	2	350.00		700.00
3	EPSON L220 Ink Cartridge Yellow	btls	2	350.00		700.00
	TOTAL					2,100.00

Purpose: for Office Supplies

Checked by: DIONESIO I. ESTUPA		Funds Available: ALICIA M. FLORES HEAD, BUDGET OFFICE	
TWG - IT Supplies and Equipment			
Signature:	Requested by: JUNARD C. GUCELA	Noted by: MANOLO B. LORETO JR.	Approved by: EDGARDO E. TULIN
Printed Name:			
Designation:	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU