PPMP #: *36-5-1556-2022-0-0-3*

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

GF-2022-01-00014

PURCHASE REQUEST

PR #: **GF-2022-01-00014** Date: **01-17-2022**

Dept./Office: **CFES**

Section/End-User: **Jesibel L. Muertigue**

Funding Source: **General Fund - MOOE**

Category: **IT Supplies and Equipment**

Project Title/Code: **CFES-Higher Education (Petty Cash Fund)**

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	1	350.00		350.00
4	**Ink, EPSON 003,Genuine Yellow 65mL**	btl	1	350.00		350.00
	TOTAL					**2,100.00**

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:	**JESIBEL L. MUERTIGUE**	**DENNIS P. PEQUE**	**EDGARDO E. TULIN**
Designation:	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU