



PURCHASE REQUEST

PPMP No. : 32-5-607-2024-7-0-2

PR No.: GF-2023-08-02089

Date: 08-31-2023

Dept./Office: CVM

Section/End-User: Joel M. Israel

Category: IT Supplies and
Equipment

Project Title/Code: DVBS AIIIb1

Funding Source: General Fund - MOOE

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Epson 003 Ink Bottle for Epson L3150, Black	btls	16	400.00		6,400.00
Specification: Epson 003 Ink Bottle for Epson L3150, Black						

2	Epson 003 Ink Bottle for Epson L3150, CYAN	btls	12	400.00		4,800.00
Specification: Epson 003 Ink Bottle for Epson L3150, CYAN						

3	Epson 003 Ink Bottle for Epson L3150, MAGENTA	btls	12	400.00		4,800.00
Specification: Epson 003 Ink Bottle for Epson L3150, MAGENTA						

4	Epson 003 Ink Bottle for Epson L3150, YELLOW	btls	12	400.00		4,800.00
Specification: Epson 003 Ink Bottle for Epson L3150, YELLOW						

TOTAL						20,800.00
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Purpose: for office use						
Checked by: DIONESIO I. ESTUPA						
Funds Available: ALICIA M. FLORES						
TWG - IT Supplies and Equipment						
HEAD, BUDGET OFFICE						

Signature:	Requested by: JOEL M. ISRAEL	Noted by: AGNES M. TAVEROS	Approved by: EDGARDO E. TULIN
Printed Name:	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU
Designation:			

