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PR-2024-0813-216273



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

PURCHASE REQUEST

PPMP No. : **PPMP-2024-081224-0345**Dept./Office: **VIHS**Section/End-User: **Charita D. Barbosa**Funding Source: **Special Trust Fund**PR No.: **STF-2024-08-01539**Category: **IT Supplies and Equipment**Project Title/Code:
ISR. COeD.0224.0225.01Date: **08-13-2024**Duration: **2024-12-31**
to
2024-12-31

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Ink, Epson 003,Genuine Black 65mL	btl	3	350.00		1,050.
	TOTAL					1,050.

Purpose: for research

Checked by:

NORMAN O. VILLAS

Funds Available:

ALICIA M. FLORES

TWG - IT Supplies and Equipment

HEAD, BUDGET OFFICE

Signature:

Printed Name:

Designation:

Prepared by:

CHARITA D. BARBOSA

Noted by:

NELSON H. TEJARA

UNIT HEAD, PROJECT LEADER

Approved by:

PROSE IVY G. YEPES

PRESIDENT, VSU