PPMP #: 26-5-1232-2021-7-0-4

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

GF-2021-10-01210

PURCHASE REQUEST

Dept./Office: **ITEEM**
PR #: **GF-2021-10-01210**
Date: **10-07-2021**
Section/End-User: **Cecilio M. Benitez**
Category: **IT Supplies and Equipment**
Funding Source: **General Fund - MOOE**
Project Title/Code: **NRM ITM 1517**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Ink, Epson, genuine (C) T664, 70 ml	pieces	10	350.00		3,500.00
2	Ink, Epson, genuine (M) T664, 70 ml	pieces	10	350.00		3,500.00
3	Ink, Epson, genuine, (BK) T664, 70 ml	pieces	10	350.00		3,500.00
4	Ink, Epson, genuine, (Y) T664, 70 ml	pieces	10	350.00		3,500.00
	TOTAL					**14,000.00**

Purpose: FOR PROJECT 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:	**CECILIO M. BENITEZ**	**HUMBERTO R. MONTES**	**EDGARDO E. TULIN**
Designation:	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU