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PR-2023-0725-133184



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

## PURCHASE REQUEST

PPMP No. : 21-5-1223-2023-1-0-2

PR No.: STF-2023-07-01270

Date: 07-25-2023

Dept./Office: ISRDS

Category: IT Supplies and

Section/End-User: RHEA ANGELIE F. DAYONDON Equipment

Funding Source: Special Trust Fund

Project Title/Code: ISR.CME-ISRDS. 1022-0923.03

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	2	350.00		700.00
4	Ink, EPSON 003,Genuine Yellow 65mL	btl	2	350.00		700.00
TOTAL						2,800.00

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:

Noted by:

Approved by:

Printed Name:

RHEA ANGELIE F. DAYONDON

  
GINA A. DELIMA


  
EDGARDO E. TULIN

Designation:

END USER

UNIT HEAD, PROJECT LEADER

PRESIDENT, VSU