

SCAN HERE



PR-2022-0126-8539



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

PURCHASE REQUEST

Dept./Office: **CFES**PR No.: **GF-2022-01-00049**Date: **01-26-2022**Section/End-User: **Dennis P. Peque**Category: **IT Supplies and Equipment**Funding Source: **General Fund - MOOE**Project Title/Code: **VSU-FTP-2021-3a**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Ink, Epson 003,Genuine Black 65mL	btl	1	350.00		350.00
2	Ink, EPSON 003,Genuine Cyan 65mL	btl	1	350.00		350.00
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						1,400.00

Purpose: For project operation

Checked by:

DIONESIO I. ESTUPA

TWG - IT Supplies and Equipment

Funds Available:

ALICIA M. FLORES

HEAD, BUDGET OFFICE

Signature:

Printed Name:

Designation:

Requested by:

DENNIS P. PEQUE

END USER

Noted by:

DENNIS P. PEQUE

UNIT HEAD, PROJECT LEADER

Approved by:

EDGARDO E. TULIN

PRESIDENT, VSU