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PR-2022-0819-56529



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

PURCHASE REQUEST

PR No.: **GF-2022-08-01133**Date: **08-19-2022**Dept./Office: **DMath**Category: **IT Supplies and Equipment**Section/End-User: **Mary Joy H. Piamonte**Project Title/Code: **DMath-2022C**Funding Source: **General Fund - MOOE**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	HDMI to HDMI cable	piece	5	500.00	EUSEBIO R. LINA JR.	2,500.00
Specification: ?chord 1.8 meter long						
2	Ink, Epson 003,Genuine Black 65mL	btl	15	350.00	EUSEBIO R. LINA JR.	5,250.00
TOTAL						7,750.00
Purpose: For office Use						
Checked by:				Funds Available:		
MICHAEL ANTHONY JAY B. REGIS				ALICIA M. FLORES		
TWG - IT Supplies and Equipment				HEAD, BUDGET OFFICE		
Signature:	Requested by:	Noted by:		Approved by:		
Printed Name:	MARY JOY H. PIAMONTE	EUSEBIO R. LINA JR.		EDGARDO E. TULIN		
Designation:	END USER	UNIT HEAD, PROJECT LEADER		PRESIDENT, VSU		