



GF-2020-10-00156

PPMP #: 13-5-485-2021-8-0-1

10/26/20



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

PURCHASE REQUESTDept./Office: **DOE**PR #: **GF-2020-10-00156 / 1195**Date: **10-14-2020**Section/End-User: **Carlito O. Suganob**Category: **IT Supplies and Equipment**Funding Source: **General Fund - MOOE**Project Title/Code: **DOE-2021 - A.III.a**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Ink, Epson, genuine, (BK) T664, 70 ml	pieces	7	350.00		2,450.00
TOTAL						2,450.00
Purpose: For office use						
Checked by: MICHAEL ANTHONY JAY B. REGIS TWG - IT Supplies and Equipment				Funds Available: MYRNA S. PANCITO HEAD, BUDGET OFFICE		
Signature:	Requested by: CARLITO O. SUGANOB	Noted by: MA. SALOME B. BULAYOG		Approved by: EDGARDO E. TULIN		
Printed Name:	CARLITO O. SUGANOB	MA. SALOME B. BULAYOG		EDGARDO E. TULIN		
Designation:	END USER	UNIT HEAD, PROJECT LEADER		PRESIDENT, VSU		