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PR-2023-0712-129992

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

PURCHASE REQUEST

PPMP No. : **133-5-614-2023-6-0-6**

Dept./Office: **OVPSAS**

Section/End-User: **Sheila Marie C. Lemos**

Funding Source: **General Fund - MOOE**

PR No.: **GF-2023-07-01164**

Date: **07-12-2023**

Category: **IT Supplies and Equipment**

Project Title/Code: **OVPSAS-2023-fixture&supplies**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	**Epson 001 ink, Black, 127ml, Genuine**	btls	6	600.00	NORBERT JOHN O. VILLAS	3,600.00
2	**Epson 001 ink, Cyan, Genuine**	btls	3	350.00	NORBERT JOHN O. VILLAS	1,050.00
3	**Epson 001 ink, Magenta, Genuine**	btls	3	350.00	NORBERT JOHN O. VILLAS	1,050.00
4	**Epson 001 ink, Yellow, Genuine**	btls	2	350.00	NORBERT JOHN O. VILLAS	700.00
5	**Ink, Epson 003,Genuine Black 65mL**	btl	5	350.00	NORBERT JOHN O. VILLAS	1,750.00
6	**Ink, EPSON 003,Genuine Cyan 65mL**	btl	2	350.00	NORBERT JOHN O. VILLAS	700.00
7	**Ink, EPSON 003,Genuine Magenta 65mL**	btl	2	350.00	NORBERT JOHN O. VILLAS	700.00
8	**Ink, EPSON 003,Genuine Yellow 65mL**	btl	2	350.00	NORBERT JOHN O. VILLAS	700.00
	TOTAL					**10,250.00**

Purpose: For office use.

Checked by:	Funds Available:
DIONESIO I. ESTUPA	**ALICIA M. FLORES**
TWG - IT Supplies and Equipment	HEAD, BUDGET OFFICE

	Requested by:	Noted by:	Approved by:
Signature:			
Printed Name:	**SHEILA MARIE C. LEMOS**	**ALELI A. VILLOCINO** OIC 7/12/23	**EDGARDO E. TULIN**
Designation:	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU