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PR-2023-0814-137971



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

PURCHASE REQUEST

PPMP No. : 63-5-2159-2024-7-0-0

PR No.: GF-2023-08-01660

Date: 08-15-2023

Dept./Office: OHACR

Category: IT Supplies and
Equipment

Section/End-User: Christine Gay B. Cala

Funding Source: General Fund - MOOE

Project Title/Code: ACRO-2024

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Ink, Epson 003,Genuine Black 65mL	btl	10	350.00	CHRISTINE GAY B. CALA	3,500.00
2	Ink, EPSON 003,Genuine Cyan 65mL	btl	5	350.00	CHRISTINE GAY B. CALA	1,750.00
3	Ink, EPSON 003,Genuine Magenta 65mL	btl	5	350.00	CHRISTINE GAY B. CALA	1,750.00
4	Ink, EPSON 003,Genuine Yellow 65mL	btl	5	350.00		1,750.00
TOTAL						8,750.00

Purpose: For office use

Checked by: DIONESIO I. ESTUPA		Funds Available: ALICIA M. FLORES 18-10-24	
TWG - IT Supplies and Equipment		HEAD, BUDGET OFFICE	
Signature:	Requested by: CHRISTINE GAY B. CALA	Noted by: CORAZON A. PADILLA	Approved by: EDGARDO E. TULIN
Printed Name:	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU
Designation:			