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PR-2022-1026-71856



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

PURCHASE REQUEST

PR No.: **TF-2022-10-02186**Date: **10-26-2022**Dept./Office: **CME**Section/End-User: **Geecel F. Galvez**Funding Source: **Trust Fund**Category: **IT Supplies and Equipment**Project Title/Code: **20201050-1.108**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Ink, Epson 003,Genuine Black 65mL	btl	12	350.00		4,200.00
2	Ink, EPSON 003,Genuine Cyan 65mL	btl	5	350.00		1,750.00
3	Ink, EPSON 003,Genuine Magenta 65mL	btl	5	350.00		1,750.00
4	Ink, EPSON 003,Genuine Yellow 65mL	btl	5	350.00		1,750.00
TOTAL						9,450.00

Purpose: office use

Checked by:		Funds Available:	
MICHAEL ANTHONY JAY B. REGIS		NICK FREDDY R. BELLO	
TWG - IT Supplies and Equipment		HEAD, ACCOUNTING OFFICE 748	
Signature:	Requested by:	Noted by:	Approved by:
Printed Name:	GEECEL F. GALVEZ	MOISES NEIL V. SERIÑO	EDGARDO E. TULIN
Designation:	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU