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PR-2022-0905-60394



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

PURCHASE REQUEST

PR No.: **GF-2022-09-01389**Date: **09-05-2022**Dept./Office: **DA**Section/End-User: **Milesa C. Marsado**Category: **IT Supplies and Equipment**Funding Source: **General Fund - MOOE**Project Title/Code: **A.III.a**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Ink, Epson 003,Genuine Black 65mL	btl	3	350.00		1,050.00
2	Ink, EPSON 003,Genuine Cyan 65mL	btl	3	350.00		1,050.00
3	Ink, EPSON 003,Genuine Magenta 65mL	btl	3	350.00		1,050.00
4	Ink, EPSON 003,Genuine Yellow 65mL	btl	3	350.00		1,050.00
5	Ink, Epson, genuine (C) T664, 70 ml	pieces	3	350.00		1,050.00
6	Ink, Epson, genuine (M) T664, 70 ml	pieces	3	350.00		1,050.00
7	Ink, Epson, genuine, (BK) T664, 70 ml	pieces	3	350.00		1,050.00
8	Ink, Epson, genuine, (Y) T664, 70 ml	pieces	3	350.00		1,050.00
TOTAL						8,400.00

Purpose: IT Supplies and Equipment

Checked by:

MICHAEL ANTHONY JAY B. REGIS

Funds Available:

ALICIA M. FLORES

TWG - IT Supplies and Equipment

HEAD, BUDGET OFFICE

Signature:

Requested by:

Noted by:

Approved by:

Printed Name:

MILESA C. MARSADO**RUTH O. ESCASINAS****EDGARDO E. TULIN**

Designation:

END USER

UNIT HEAD, PROJECT LEADER

PRESIDENT, VSU