



GF-2020-10-00200

PPMP #: 55-5-122-2021-7-0-0



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

PURCHASE REQUEST

Dept./Office: **DVCS**PR #: **GF-2020-10-00200 / 1175**Date: **10-14-2020**Section/End-User: **Noel C. Bustillo**Category: **IT Supplies and Equipment**Funding Source: **General Fund - MOOE**Project Title/Code: **DVBS2021**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Ink, Epson 003,Genuine Black 65mL	btl	6	350.00		2,100.00
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, (BK) T664, 70 ml	pieces	6	350.00		2,100.00
7	Ink, Epson, genuine, (Y) T664, 70 ml	pieces	3	350.00		1,050.00
TOTAL						9,450.00

Purpose: office use

Checked by:

MICHAEL ANTHONY JAY B. REGIS

Funds Available:

MYRNA S. PANCITO

TWG - IT Supplies and Equipment

HEAD, BUDGET OFFICE

Signature:

Printed Name:

Designation:

Requested by:

NOEL C. BUSTILLO

END USER

Noted by:

SANTIAGO T. PEÑA

UNIT HEAD, PROJECT LEADER

Approved by:

EDGARDO E. TULIN

PRESIDENT, VSU