PPMP #: *5-5-324-2021-8-0-0*

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

GF-2021-08-00563

PURCHASE REQUEST

Dept./Office: **DBS**

PR #: **GF-2021-08-00563**

Date: **08-02-2021**

Section/End-User: **Brenda Me P. Valenzona**

Category: **IT Supplies and Equipment**

Funding Source: **General Fund - MOOE**

Project Title/Code: **DBS GF(A.iii.A)**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	**Canon Pixma Ink Bottle,GI-790(Black)**	btls	5	400.00	ANALYN M. MAZO	2,000.00
	Specification: ?Ink refill					
	TOTAL					**2,000.00**

Purpose: Consumables

Checked by:	Funds Available:
MICHAEL ANTHONY JAY B. REGIS	**MYRNA S. PANCITO**
TWG - IT Supplies and Equipment	HEAD, BUDGET OFFICE

	Requested by:	Noted by:	Approved by:
Signature:			for:
Printed Name:	**BRENDA ME P. VALENZONA**	**ANALYN M. MAZO**	**EDGARDO E. TULIN**
Designation:	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU