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PR-2022-0913-62879



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

PURCHASE REQUEST

PR No.: GF-2022-09-01661

Date: 09-13-2022

Dept./Office: ODS

Category: IT Supplies and Equipment

Section/End-User: Junard C. Gucela

Project Title/Code: ODS-OFFICE OF THE STUDENT DEVELOPMENT SERVICES

Funding Source: General Fund - MOOE

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Ink, Epson, genuine (C) T664, 70 ml	pieces	2	350.00		700.00
2	Ink, Epson, genuine (M) T664, 70 ml	pieces	2	350.00		700.00
3	Ink, Epson, genuine, (BK) T664, 70 ml	pieces	10	350.00		3,500.00
4	Ink, Epson, genuine, (Y) T664, 70 ml	pieces	2	350.00		700.00
TOTAL						5,600.00

Purpose: For Office Supply used for 2023

Checked by: MICHAEL ANTHONY JAY B. REGIS		Funds Available: ALICIA M. FLORES	
TWG - IT Supplies and Equipment		HEAD, BUDGET OFFICE <i>OSDS-570</i>	
Signature:	Requested by: JUNARD C. GUCELA	Noted by: MANOLO B. LORETO JR.	Approved by: EDGARDO E. TULIN
Printed Name:	JUNARD C. GUCELA	MANOLO B. LORETO JR.	EDGARDO E. TULIN
Designation:	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU <i>9/15/22</i>