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PR-2023-0818-139621

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

PURCHASE REQUEST

PPMP No. : **223-5-89-2024-7-0-1**

Dept./Office: **PPO**

Section/End-User: **Mario C. Bantugan**

Funding Source: **General Fund - MOOE**

PR No.: **GF-2023-08-01968**

Date: **08-18-2023**

Category: **IT Supplies and Equipment**

Project Title/Code: **Building and Housing Maintenance Unit (Office Supplies 2024)**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Epson 001 ink, Black, 127ml, Genuine	btls	3	600.00		1,800.00
2	Epson 001 ink, Cyan, Genuine	btls	1	350.00		350.00
3	Epson 001 ink, Magenta, Genuine	btls	1	350.00		350.00
4	Epson 001 ink, Yellow, Genuine	btls	1	350.00		350.00
5	Ink, Epson 003,Genuine Black 65mL	btl	20	350.00		7,000.00
6	Ink, EPSON 003,Genuine Cyan 65mL	btl	5	350.00		1,750.00
7	Ink, EPSON 003,Genuine Magenta 65mL	btl	5	350.00		1,750.00
8	Ink, EPSON 003,Genuine Yellow 65mL	btl	5	350.00		1,750.00
9	Ink, Epson, genuine (C) T664, 70 ml	pieces	2	350.00		700.00
10	Ink, Epson, genuine (M) T664, 70 ml	pieces	5	350.00		1,750.00
11	Ink, Epson, genuine, (BK) T664, 70 ml	pieces	2	350.00		700.00
12	Ink, Epson, genuine, (Y) T664, 70 ml	pieces	2	350.00		700.00
	TOTAL					**18,950.00**

Purpose: BHM (Office Supplies 2024)

Checked by:	Funds Available:
DIONESIO I. ESTUPA	**ALICIA M. FLORES**
TWG - IT Supplies and Equipment	HEAD, BUDGET OFFICE

	Requested by:	Noted by:	Approved by:
Signature:			
Printed Name:	**MARIO C. BANTUGAN**	**MARIO LILIO P. VALENZONA**	**EDGARDO E. TULIN**
Designation:	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU