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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

PR No.: GF-2023-08-01968

Date: 08-18-2023

Dept./Office: PPO

Category: IT Supplies and Equipment

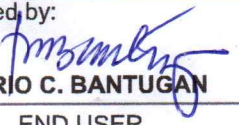
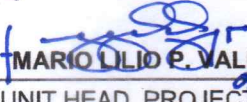
Section/End-User: Mario C. Bantugan

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

Funding Source: General Fund - MOOE

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:  DIONESIO I. ESTUPA TWG - IT Supplies and Equipment		Funds Available:  ALICIA M. FLORES HEAD, BUDGET OFFICE	
Signature:	Requested by:  MARIO C. BANTUGAN END USER	Noted by:  MARIO LILIO P. VALENZONA UNIT HEAD, PROJECT LEADER	Approved by:  EDGARDO E. TULIN PRESIDENT, VSU