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PR-2022-0420-27897



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

PURCHASE REQUEST

Dept./Office: **DA**PR No.: **GF-2022-04-00461**Date: **04-20-2022**Section/End-User: **Milesa C. Marsado**Category: **IT Supplies and Equipment**Funding Source: **General Fund - MOOE**Project Title/Code: **A.iii.b.i**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Epson 001 ink, Black, 127ml, Genuine	btls	10	600.00		6,000.00
2	Epson 001 ink, Cyan, Genuine	btls	10	350.00		3,500.00
3	Epson 001 ink, Magenta, Genuine	btls	10	350.00		3,500.00
4	Epson 001 ink, Yellow, Genuine	btls	10	350.00		3,500.00
5	Ink, Epson 003, Genuine Black 65mL	btl	5	350.00		1,750.00
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
TOTAL						23,500.00

Purpose: **IT Supplies and Equipment**

Checked by: MICHAEL ANTHONY JAY B. REGIS		Funds Available: ALICIA M. FLORES	
TWG - IT Supplies and Equipment		HEAD, BUDGET OFFICE	
Signature:	Requested by: MILES A. C. MARSADO	Noted by: ULYSSES A. CAGASAN	Approved by: EDGARDO E. TULIN
Printed Name:			
Designation:	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU