



GF-2020-10-00084

PPMP #: 107-5-834-2021-8-0-5



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

PURCHASE REQUEST

Dept./Office: **RERC**PR #: **GF-2020-10-00084** /1036Date: **10-13-2020**Section/End-User: **SUSANA B. MIÑOZA**Category: **IT Supplies and Equipment**Funding Source: **General Fund - MOOE**Project Title/Code: **CC17.RE.02.1718**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Ink, Epson, genuine, (BK) T664, 70 ml	pieces	8	350.00		2,800.00
	TOTAL					2,800.00

Purpose: For Office and RDE projects use

Checked by:

MICHAEL ANTHONY JAY B. REGIS

TWG - IT Supplies and Equipment

Funds Available:

MYRNA S. PANCITO

HEAD, BUDGET OFFICE /10116

Signature:

Printed Name:

Designation:

Requested by:

SUSANA B. MINOZA**END USER**

Noted by:

ROBERTO C. GUARTE**UNIT HEAD, PROJECT LEADER**

Approved by:

EDGARDO E. TULIN**PRESIDENT, VSU**