



GF-2020-10-00453



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

PPMP #: 4-5-490-2021-8-0-1

1379
GF# 1909 10/26/20**PURCHASE REQUEST**Dept./Office: **DBM**PR #: **GF-2020-10-00453** 11249Date: **10-15-2020**Section/End-User: **Julia A. Tabinas**Category: **IT Supplies and Equipment**Funding Source: **General Fund - MOOE**Project Title/Code: **EXT52**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Ink, Epson, genuine (C) T664, 70 ml	pieces	10	350.00	NILDA T. AMESTOSO	3,500.00
2	Ink, Epson, genuine (M) T664, 70 ml	pieces	10	350.00	NILDA T. AMESTOSO	3,500.00
3	Ink, Epson, genuine, (BK) T664, 70 ml	pieces	19	350.00	NILDA T. AMESTOSO	6,650.00
4	Ink, Epson, genuine, (Y) T664, 70 ml	pieces	10	350.00	NILDA T. AMESTOSO	3,500.00
TOTAL						17,150.00

Purpose: for office use

Checked by:

DIONESIO I. ESTUPA

Funds Available:

MYRNA S. PANCITO

TWG - IT Supplies and Equipment

HEAD, BUDGET OFFICE 10/26/20

Signature:

Requested by:

JULIA A. TABINAS

Noted by:

NILDA T. AMESTOSO

Approved by:

EDGARDO E. TULIN

Printed Name:

Designation:

END USER

UNIT HEAD, PROJECT LEADER

PRESIDENT, VSU