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PR-2022-0901-59154



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

PURCHASE REQUEST

Dept./Office: **NARC**Section/End-User: **Jedess Miladel N. Salomon**Funding Source: **General Fund - MOOE**PR No.: **GF-2022-09-01263**Date: **09-01-2022**Category: **IT Supplies and Equipment**Project Title/Code: **EXT13-TP.AB.007**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Ink, Epson, genuine (C) T664, 70 ml	pieces	10	350.00		3,500.00
2	Ink, Epson, genuine (M) T664, 70 ml	pieces	10	350.00		3,500.00
3	Ink, Epson, genuine, (BK) T664, 70 ml	pieces	10	350.00		3,500.00
4	Ink, Epson, genuine, (Y) T664, 70 ml	pieces	10	350.00		3,500.00
TOTAL						14,000.00

Purpose: office use

Checked by:

MICHAEL ANTHONY JAY B. REGIS

TWG - IT Supplies and Equipment

Funds Available:

ALICIA M. FLORES

HEAD, BUDGET OFFICE

Signature:

Printed Name:

Designation:

Requested by:

JEDESS MILADEL N. SALOMON

END USER

Noted by:

JEDESS MILADEL N. SALOMON

UNIT HEAD, PROJECT LEADER

Approved by:

EDGARDO E. TULIN

PRESIDENT, VSU