PPMP #: *59-5-814-2022-8-0-1*

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

GF-2021-09-01064

PURCHASE REQUEST

PR #: **GF-2021-09-01064** Date: **09-20-2021**

Dept./Office: **OVPAF**

Section/End-User: **Toni Marc L. Dargantes**

Funding Source: **General Fund - MOOE**

Category: **IT Supplies and Equipment**

Project Title/Code: **Management Information System (MOOE-MITHI)**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	**Ink, Epson 003,Genuine Black 65mL**	btl	10	350.00		3,500.00
2	**Ink, EPSON 003,Genuine Cyan 65mL**	btl	10	350.00		3,500.00
3	**Ink, EPSON 003,Genuine Magenta 65mL**	btl	10	350.00		3,500.00
4	**Ink, EPSON 003,Genuine Yellow 65mL**	btl	10	350.00		3,500.00
	TOTAL					**14,000.00**

Purpose: for MIS use

Checked by:	Funds Available:
DIONESIO I. ESTUPA	**ALICIA M. FLORES**
TWG - IT Supplies and Equipment	HEAD, BUDGET OFFICE

	Requested by:	Noted by:	Approved by:
Signature:			
Printed Name:	**TONI MARC L. DARGANTES**	**DANIEL LESLIE S. TAN**	**EDGARDO E. TULIN**
Designation:	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU