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PR-2024-0419-192479



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

PURCHASE REQUEST

PPMP No. : **PPMP-2024-040324-0041**PR No.: **STF-2024-04-01058**Date: **04-19-2024**Dept./Office: **DOE**Category: **IT Supplies and
Equipment**Section/End-User: **Carlito O. Suganob**Project Title/Code: **DOE Laboratory Fees**Funding Source: **Special Trust Fund**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Ink, Epson 003,Genuine Black 65mL	btl	15	350.00		5,250.00
2	Ink, EPSON 003,Genuine Cyan 65mL	btl	8	350.00		2,800.00
3	Ink, EPSON 003,Genuine Magenta 65mL	btl	8	350.00		2,800.00
4	Ink, EPSON 003,Genuine Yellow 65mL	btl	8	350.00		2,800.00
5	Ink, Epson, genuine (C) T664, 70 ml	pieces	8	350.00		2,800.00
6	Ink, Epson, genuine (M) T664, 70 ml	pieces	8	350.00		2,800.00
7	Ink, Epson, genuine, (Y) T664, 70 ml	pieces	8	350.00		2,800.00
TOTAL						22,050.00

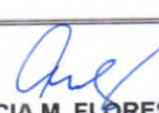
Purpose: For office use

Checked by:


DIONESIO I. ESTUPA

TWG - IT Supplies and Equipment

Funds Available:


ALICIA M. FLORES

HEAD, BUDGET OFFICE

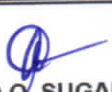
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Signature:

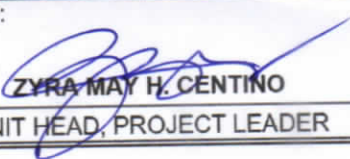
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Designation:

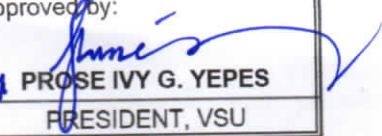
Prepared by:


CARLITO O. SUGANOB

Noted by:


ZYRA MAY H. CENTINO
UNIT HEAD, PROJECT LEADER

Approved by:


PROSE IVY G. YEPES
PRESIDENT, VSU