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PR-2024-1009-229435



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

PURCHASE REQUEST

PPMP No. : PPMP-2025-092524-0550

Dept./Office: DCE

PR No.: GF-2024-10-02710

Date: 10-09-2024

Section/End-User: Haide B. Cuevas

Category: Office Equipment

Funding Source: General Fund - MOOE

Project Title/Code: DCE-2025

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Ink, Epson 001 Cyan, Magenta, Yellow and Black (C,Y,M,K) set for L6170	set	2	1,600.00		3,200.00
2	Ink, Epson 003,Genuine Black 65mL	btl	10	350.00		3,500.00
3	Ink, EPSON 003,Genuine Cyan 65mL	btl	10	350.00		3,500.00
4	Ink, EPSON 003,Genuine Magenta 65mL	btl	10	350.00		3,500.00
5	Ink, EPSON 003,Genuine Yellow 65mL	btl	10	350.00		3,500.00
6	Ink, Epson, genuine (C) T664, 70 ml	pieces	10	350.00		3,500.00
7	Ink, Epson, genuine (M) T664, 70 ml	pieces	10	350.00		3,500.00
8	Ink, Epson, genuine, (BK) T664, 70 ml	pieces	10	350.00		3,500.00
9	Ink, Epson, genuine, (Y) T664, 70 ml	pieces	10	350.00		3,500.00
TOTAL						31,200.00

Purpose: For instruction and office use

Checked by: NORMAN O. VILLAS TWG - Office Equipment		Funds Available: ALICIA M. FLORES HEAD, BUDGET OFFICE	
Signature:	Prepared by: HAIDE B. CUEVAS	Noted by: EPIFANIA G. LORETO UNIT HEAD, PROJECT LEADER	Approved by: PROSE IVY G. YEPES PRESIDENT, VSU
Printed Name:			
Designation:			