

Budget

SCAN HERE



PR-2024-0828-219062



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

PURCHASE REQUEST

PPMP No. : PPMP-2024-082724-0374

PR No.: IGP-2024-08-01605

Date: 08-28-2024

Dept./Office: DTE

Category: IT Supplies and
Equipment

Section/End-User: Maria Precilla B. Gorre

Funding Source: Income Generating Project

Project Title/Code: DTE.0824-0825.01

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Ink, Epson 003,Genuine Black 65mL	btl	5	350.00		1,750.00
2	Ink, EPSON 003,Genuine Cyan 65mL	btl	1	350.00		350.00
3	Ink, EPSON 003,Genuine Magenta 65mL	btl	1	350.00		350.00
4	Ink, EPSON 003,Genuine Yellow 65mL	btl	1	350.00		350.00
TOTAL						2,800.00

Purpose: FOR RESEARCH MATERIALS

Checked by: NORMAN O. VILLAS		Funds Available: ALICIA M. FLORES	
TWG - IT Supplies and Equipment		HEAD, BUDGET OFFICE	
Signature:	Prepared by: MARIA PRECILLA B. GORRE	Noted by: JOY A. BELLEN	Approved by: PROSE IVY G. YEPES
Printed Name:		UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU
Designation:			