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PR-2022-0609-37620



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

PURCHASE REQUEST

Dept./Office: **ODE**PR No.: **GF-2022-06-00763**Date: **06-09-2022**Section/End-User: **Shirley T. Nayre**Category: **Office Supplies**Funding Source: **General Fund - MOOE**Project Title/Code: **ODEx Funds (A.III.d)**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Inks, Computer	pc	24	275.00		6,600.00
Specification: Epson #003, Black - 3 pcs/bottles Epson #003, Cyan - 3 pcs/bottles Epson #003, Magenta -- 3 pcs/bottles Epson #003, Yellow - 3 pcs/bottles						
TOTAL						6,600.00
Purpose: For office use						
Checked by: DOREEN B. ALBA TWG - Office Supplies				Funds Available: ALICIA M. FLORES HEAD, BUDGET OFFICE		
Signature:	Requested by:	Noted by:		Approved by:		
Printed Name:	SHIRLEY T. NAYRE	ANTONIO P. ABAMO		EDGARDO E. TULIN		
Designation:	END USER	UNIT HEAD, PROJECT LEADER		PRESIDENT, VSU		