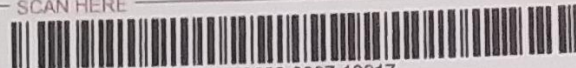


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PR-2022-0307-19217



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

PURCHASE REQUEST

PR No.: **TF-2022-03-00190**Date: **03-07-2022**Dept./Office: **PRCRTC**Category: **IT Supplies and Equipment**Section/End-User: **Erlinda A. Vasquez**Project Title/Code: **20201050-10.104**Funding Source: **Trust Fund**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Ink, Epson, genuine (C) T664, 70 ml	pieces	5	350.00		1,750.00
2	Ink, Epson, genuine (M) T664, 70 ml	pieces	5	350.00		1,750.00
3	Ink, Epson, genuine, (BK) T664, 70 ml	pieces	5	350.00		1,750.00
4	Ink, Epson, genuine, (Y) T664, 70 ml	pieces	5	350.00		1,750.00
TOTAL						7,000.00

Purpose: For project use

Checked by:

MICHAEL ANTHONY JAY B. REGIS

Funds Available:

NICK FREDDY R. BELLO

TWG - IT Supplies and Equipment

HEAD, ACCOUNTING OFFICE

Signature:	Requested by:	Noted by:	Approved by:
Printed Name:	ERLINDA A. VASQUEZ	ERLINDA A. VASQUEZ	EDGARDO E. TULIN
Designation:	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU