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PR-2023-0309-103354



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

PURCHASE REQUEST

PPMP No. : 130-5-136-2023-2-0-0

PR No.: GF-2023-03-00359

Date: 03-09-2023

Dept./Office: TVET

Category: IT Supplies and
 Equipment

Section/End-User: Ronillo V. Cano

Funding Source: General Fund - MOOE

Project Title/Code: LDHRAO-8-2023

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Ink, Epson, genuine (C) T664, 70 ml	pieces	2	350.00		700.00
2	Ink, Epson, genuine (M) T664, 70 ml	pieces	2	350.00		700.00
3	Ink, Epson, genuine, (BK) T664, 70 ml	pieces	5	350.00		1,750.00
4	Ink, Epson, genuine, (Y) T664, 70 ml	pieces	2	350.00		700.00
TOTAL						3,850.00

Purpose: For training of EIM

Checked by: DIONESIO I. ESTUPA		Funds Available: ALICIA M. FLORES <i>in copy</i>	
TWG - IT Supplies and Equipment		HEAD, BUDGET OFFICE <i>29</i>	
Signature:	Requested by: RONILLO V. CANO	Noted by: HONEY SOFIA V. COLIS	Approved by: EDGARDO E. TULIN <i>3/14/23</i>
Printed Name:	RONILLO V. CANO	HONEY SOFIA V. COLIS	EDGARDO E. TULIN
Designation:	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU