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PR-2023-0823-140245



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

PURCHASE REQUEST

PPMP No. : 23-5-517-2024-7-0-3

PR No.: GF-2023-08-01992

Date: 08-23-2023

Dept./Office: NCRC-V

Category: IT Supplies and
 Equipment

Section/End-User: Pamela H. Urdaneta

Project Title/Code: NCRC A.III.C 2024

Funding Source: General Fund - MOOE

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	2	350.00		700.00
4	Ink, Epson, genuine, (Y) T664, 70 ml	pieces	2	350.00		700.00
TOTAL						2,800.00

Purpose: office use

Checked by: DIONASIO I. ESTUPA		Funds Available: ALICIA M. FLORES <i>for PR-2024</i>	
TWG - IT Supplies and Equipment		HEAD, BUDGET OFFICE	
Signature: Printed Name: Designation:	Requested by: PAMELA H. URDANETA	Noted by: MARISEL A. LEORNA	Approved by: EDGARDO E. TULIN
	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU