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PR-2022-0912-62753



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

PURCHASE REQUEST

PR No.: **GF-2022-09-01606**Date: **09-13-2022**Dept./Office: **DOE**Category: **IT Supplies and Equipment**Section/End-User: **Carlito O. Suganob**Project Title/Code: **DOE A.III.b.1 2023**Funding Source: **General Fund - MOOE**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Ink, Epson 003,Genuine Black 65mL	btl	10	350.00		3,500.00
2	Ink, EPSON 003,Genuine Cyan 65mL	btl	5	350.00		1,750.00
3	Ink, EPSON 003,Genuine Magenta 65mL	btl	5	350.00		1,750.00
4	Ink, EPSON 003,Genuine Yellow 65mL	btl	5	350.00		1,750.00
5	Ink, Epson, genuine (C) T664, 70 ml	pieces	5	350.00		1,750.00
6	Ink, Epson, genuine (M) T664, 70 ml	pieces	5	350.00		1,750.00
7	Ink, Epson, genuine, (BK) T664, 70 ml	pieces	10	350.00		3,500.00
8	Ink, Epson, genuine, (Y) T664, 70 ml	pieces	5	350.00		1,750.00
TOTAL						17,500.00

Purpose: For office use

Checked by: MICHAEL ANTHONY JAY B. REGIS		Funds Available: ALICIA M. FLORES	
TWG - IT Supplies and Equipment		HEAD, BUDGET OFFICE <i>DOE-701</i>	
Signature:	Requested by: CARLITO O. SUGANOB	Noted by: MARIA HAZEL I. BELLEZAS	Approved by: EDGARDO E. TULIN
Printed Name:			
Designation:	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU <i>9/15/22</i>