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PR-2023-0815-138221



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

## PURCHASE REQUEST

PPMP No. : 175-5-2395-2024-7-0-0

PR No.: GF-2023-08-01709

Date: 08-15-2023

Dept./Office: LDHRAO

Category: IT Supplies and  
 Equipment

Section/End-User: Arianne J. Caintic

Funding Source: General Fund - MOOE

Project Title/Code: LDHRAO-EPA-2024

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
<b>TOTAL</b>						<b>8,750.00</b>

Purpose: LDHRAO EPA for 2024

Checked by:   <b>DIONESIO I. ESTUPA</b> TWG - IT Supplies and Equipment		Funds Available:   <b>ALICIA M. FLORES</b> HEAD, BUDGET OFFICE	
Signature:	Requested by:  <b>ARIANNE J. CAINTIC</b> 8/15	Noted by:  <b>HONEY SOFIA V. COLIS</b> 8/15	Approved by:  <b>EDGARDO E. TULIN</b> 8/15
Printed Name:	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU
Designation:			