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PR-2023-0816-138560



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

## PURCHASE REQUEST

PPMP No. : **45-5-3087-2024-7-0-0**PR No.: **GF-2023-08-01771**Date: **08-16-2023**Dept./Office: **DBt**Category: **IT Supplies and Equipment**Section/End-User: **Sherlyn O. Ramoneda**Project Title/Code: **DBt-2024**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	LOURD FRANZ M. GABUNADA	3,500.00
TOTAL						3,500.00

Purpose: for printing instructional materials, documents and other pertinent records

Checked by:  <b>DIONESIO I. ESTUPA</b> TWG - IT Supplies and Equipment		Funds Available:  <b>ALICIA M. FLORES</b> <i>md 201-24</i> HEAD, BUDGET OFFICE	
Signature:	Requested by:  <b>SHERLYN O. RAMONEDA</b>	Noted by:  <b>LOURD FRANZ M. GABUNADA</b>	Approved by:  <b>EDGARDO E. TULIN</b>
Printed Name:	<b>SHERLYN O. RAMONEDA</b>	<b>LOURD FRANZ M. GABUNADA</b>	<b>EDGARDO E. TULIN</b>
Designation:	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU