DAEEx
GF GREEN [illegible]

PPMP #: 42-

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

GF-2021-09-00803

PURCHASE REQUEST

Dept./Office: **DAEEx**
Section/End-User: **Milagros C. Bales**
Funding Source: **General Fund - MOOE**

PR #: **GF-2021-09-00803**
Date: **09-06-2021**
Category: **IT Supplies and Equipment**
Project Title/Code: **EXT55- DAEE Green**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Ink, Epson 003,Genuine Black 65mL	btl	5	350.00		1,750.00
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
	TOTAL					**7,000.00**

Purpose: for the project office supply

Checked by:	Funds Available:
DIONESIO I. ESTUPA ~~MICHAEL ANTHONY JAY B. REGIS~~	[illegible] 9/20 OIC **ALICIA M. FLORES**
TWG - IT Supplies and Equipment	HEAD, BUDGET OFFICE

	Requested by:	Noted by:	Approved by:
Signature:			
Printed Name:	**MILAGROS C. BALES**	**MILAGROS C. BALES**	**EDGARDO E. TULIN**
Designation:	END USER	UNIT HEAD, PROJECT LEADER	OIC PRESIDENT, VSU 9/21/21