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PR-2023-0825-140748



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

PURCHASE REQUEST

PPMP No. : 176-5-1557-2024-7-0-1

PR No.: GF-2023-08-02025

Date: 08-25-2023

Dept./Office: ODPP

Category: IT Supplies and
 Equipment

Section/End-User: Rafael Rosario A. Juntilla

Funding Source: General Fund - MOOE

Project Title/Code: PPES 2024

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	2	350.00		700.00
3	Ink, EPSON 003,Genuine Magenta 65mL	btl	2	350.00		700.00
4	Ink, EPSON 003,Genuine Yellow 65mL	btl	2	350.00		700.00
5	Ink, Epson, genuine (C) T664, 70 ml	pieces	1	350.00		350.00
6	Ink, Epson, genuine (M) T664, 70 ml	pieces	1	350.00		350.00
7	Ink, Epson, genuine, (BK) T664, 70 ml	pieces	1	350.00		350.00
8	Ink, Epson, genuine, (Y) T664, 70 ml	pieces	1	350.00		350.00
TOTAL						5,250.00

Purpose: For Office Supplies

Checked by: DIONESIO I. ESTUPA		Funds Available: ALICIA M. FLORES <i>for 110-2024</i>	
TWG - IT Supplies and Equipment		HEAD, BUDGET OFFICE	
Signature:	Requested by: RAFAEL ROSARIO A. JUNTILLA	Noted by: MARLON G. BURLAS	Approved by: EDGARDO E. TULIN
Printed Name:	RAFAEL ROSARIO A. JUNTILLA	MARLON G. BURLAS	EDGARDO E. TULIN
Designation:	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU