

SCAN HERE



PR-2023-0926-147007

CP 10/4/23

TO ARIC



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

## PURCHASE REQUEST

PPMP No. : 161-5-2641-2023-6-0-7

PR No.: GF-2023-09-02461

Date: 09-26-2023

Dept./Office: ARIC

Category: IT Supplies and  
 Equipment

Section/End-User: Maria Rhoda A. Salas

Funding Source: General Fund - MOOE

Project Title/Code: VSU-IP-2021-13 (EO)

| 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 office use

Checked by:

  
DIONESIO I. ESTUPA

Funds Available:

  
ALICIA M. FLORES

TWG - IT Supplies and Equipment

HEAD, BUDGET OFFICE

|               |                      |                           |                  |
|---------------|----------------------|---------------------------|------------------|
| Signature:    | Requested by:        | Noted by:                 | Approved by:     |
| Printed Name: | MARIA RHODA A. SALAS | ANABELLA B. TULIN         | EDGARDO E. TULIN |
| Designation:  | END USER             | UNIT HEAD, PROJECT LEADER | PRESIDENT, VSU   |

10/4/23