



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

PURCHASE REQUEST

PPMP No. : 51-5-944-2024-7-0-0

PR No.: GF-2023-08-01836

Date: 08-17-2023

Dept./Office: ATRO

Category: IT Supplies and
Equipment

Section/End-User: Kimberly V. Caingcoy

Funding Source: General Fund - MOOE

Project Title/Code: OVPREI-ATR.OC

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Ink, Epson, genuine (C) T664, 70 ml	pieces	10	350.00	KIMBERLY V. CAINGCOY	3,500.00
2	Ink, Epson, genuine (M) T664, 70 ml	pieces	10	350.00	KIMBERLY V. CAINGCOY	3,500.00
3	Ink, Epson, genuine, (BK) T664, 70 ml	pieces	10	350.00	KIMBERLY V. CAINGCOY	3,500.00
4	Ink, Epson, genuine, (Y) T664, 70 ml	pieces	10	350.00	KIMBERLY V. CAINGCOY	3,500.00
5	Website Annual (DOI) Renewal	unit	1	20,000.00	KIMBERLY V. CAINGCOY	20,000.00

Specification:

?Website Annual Digital Object Identifier (DOI) Renewal for Annals of Tropical Research Journal articles

	TOTAL					34,000.00
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Purpose: Website and Office Use

Checked by:		Funds Available:	
 DIONESIO I. ESTUPA		 ALICIA M. FLORES	
TWG - IT Supplies and Equipment		HEAD, BUDGET OFFICE	
Signature:	Requested by:	Noted by:	Approved by:
	 KIMBERLY V. CAINGCOY	 VICTOR B. ASIO	 EDGARDO E. TULIN
Designation:	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU