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PR-2025-0725-286941



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

PURCHASE REQUEST

PPMP No. : **PPMP-2025-071525-1305**Dept./Office: **TVET**PR No.: **GF-2025-07-00910**Date: **07-25-2025**Section/End-User: **Rer Aubre B. Dalmacio**Category: **Office Equipment**Funding Source: **General Fund - MOOE**Project Title/Code: **TVET 2025-2**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Ink, Epson 003,Genuine Black 65mL	btl	11	380.00	WARREN D. COME	4,180.00
2	Ink, EPSON 003,Genuine Cyan 65mL	btl	5	400.00	WARREN D. COME	2,000.00
3	Ink, EPSON 003,Genuine Magenta 65mL	btl	5	400.00	WARREN D. COME	2,000.00
4	Ink, EPSON 003,Genuine Yellow 65mL	btl	5	400.00	WARREN D. COME	2,000.00
TOTAL						10,180.00

Purpose: For office use

Checked by:

NORMAN O. VILLAS

TWG - Office Equipment

Funds Available:

ALICIA M. FLORES

HEAD, BUDGET OFFICE

Signature:	Prepared by:	Noted by:	Approved by:
Printed Name:	RER AUBRE B. DALMACIO	WARREN D. COME	PROSE IVY G. YEPES
Designation:	CLERK	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU