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PR-2022-0914-63380



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

PURCHASE REQUEST

Dept./Office: **OHPMRR**Section/End-User: **Florante G. Didal**Funding Source: **General Fund - MOOE**PR No.: **GF-2022-09-01794**Date: **09-14-2022**Category: **IT Supplies and Equipment**Project Title/Code: **OHPMRR-2023**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Flash Drive, at least 32GB USB 3.0	piece	1	800.00		800.00
2	Ink, Epson 003, Genuine Black 65mL	btl	4	350.00		1,400.00
3	Ink, EPSON 003, Genuine Cyan 65mL	btl	2	350.00		700.00
4	Ink, EPSON 003, Genuine Magenta 65mL	btl	2	350.00		700.00
5	Ink, EPSON 003, Genuine Yellow 65mL	btl	2	350.00		700.00
TOTAL						4,300.00

Purpose: For Office Use.

Checked by:

DIONESIO I. ESTUPA

Funds Available:

ALICIA M. FLORES

TWG - IT Supplies and Equipment

HEAD, BUDGET OFFICE *OHPMRR-WD*

Signature:	Requested by:	Noted by:	Approved by:
Printed Name:	FLORANTE G. DIDAL	MIRIAM M. DE LA TORRE	EDGARDO E. TULIN
Designation:	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU <i>9/15/22</i>