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PR-2023-0307-102599



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

PURCHASE REQUEST

PPMP No. : 175-5-2395-2023-2-0-7

PR No.: GF-2023-03-00328

Date: 03-07-2023

Dept./Office: OHLDHRA

Category: IT Supplies and
 Equipment

Section/End-User: Arianne J. Caintic

Funding Source: General Fund - MOOE

Project Title/Code: LDHRAO-7-2023

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Ink, Epson 003,Genuine Black 65mL	btl	1	350.00		350.00
2	Ink, EPSON 003,Genuine Cyan 65mL	btl	1	350.00		350.00
3	Ink, EPSON 003,Genuine Magenta 65mL	btl	1	350.00		350.00
4	Ink, EPSON 003,Genuine Yellow 65mL	btl	1	350.00		350.00
TOTAL						1,400.00

Purpose: March 16, 2023 - AM&PM Snacks, Lunch, Dinner for (6pax) March 17, 2023 - Breakfast (6), AM Snacks, Lunch & PM Sna

Checked by: DIONESIO I. ESTUPA		Funds Available: ALICIA M. FLORES	
TWG - IT Supplies and Equipment		HEAD, BUDGET OFFICE	
Signature:	Requested by: ARIANNE J. CAINTIC	Noted by: HONEY SOFIA V. COLIS	Approved by: EDGARDO E. TULIN
Printed Name:	ARIANNE J. CAINTIC	HONEY SOFIA V. COLIS <small>OK 3/7/23</small>	EDGARDO E. TULIN
Designation:	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU