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PR-2023-0728-133940



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

PURCHASE REQUEST

PPMP No. : 14-5-434-2023-2-0-3

PR No.: GF-2023-07-01303

Date: 07-28-2023

Dept./Office: DOH

Category: IT Supplies and
 Equipment

Section/End-User: Arsenio D. Ramos

Project Title/Code: Establishment of VSU Coffee and
 Cacao Techno-Demo Learning Farm (EXT 47)

Funding Source: General Fund - MOOE

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	3	350.00		1,050.00
3	Ink, EPSON 003,Genuine Magenta 65mL	btl	3	350.00		1,050.00
4	Ink, EPSON 003,Genuine Yellow 65mL	btl	3	350.00	ARSENIO D. RAMOS	1,050.00
TOTAL						4,900.00

Purpose: Office Supplies

Checked by: DIONESIO I. ESTUPA TWG - IT Supplies and Equipment		Funds Available: ALICIA M. FLORES HEAD, BUDGET OFFICE	
Signature:	Requested by: 	Noted by: 	Approved by:
Printed Name:	ARSENIO D. RAMOS	ARSENIO D. RAMOS	EDGARDO E. TULIN
Designation:	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU