OP# 1373-1377
9/9/21

OUDRRM

373-2022-1-0-0

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

GF-2021-08-00716

PURCHASE REQUEST

Dept./Office: **SSO**

PR #: **GF-2021-08-00716**

Date: **08-31-2021**

Section/End-User: **Jemuel A. Ocañada**

Category: **IT Supplies and Equipment**

Funding Source: **General Fund - MOOE**

Project Title/Code: **OUDRRM --2022**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	**Ink, Epson, genuine (C) T664, 70 ml**	pieces	10	350.00		3,500.00
2	**Ink, Epson, genuine (M) T664, 70 ml**	pieces	8	350.00		2,800.00
3	**Ink, Epson, genuine, (BK) T664, 70 ml**	pieces	10	350.00		3,500.00
4	**Ink, Epson, genuine, (Y) T664, 70 ml**	pieces	9	350.00		3,150.00
	TOTAL					**12,950.00**

Purpose: For office supplies

Checked by:	Funds Available:
NORMAN O. VILLAS ~~**DIONESIO I. ESTUPA**~~	**ALICIA M. FLORES** ~~**MYRNA S. PANCITO**~~
TWG - IT Supplies and Equipment	HEAD, BUDGET OFFICE

	Requested by:	Noted by:	Approved by:
Signature:			
Printed Name:	**JEMUEL A. OCAñADA**	**JULIUS V. ABELA**	**EDGARDO E. TULIN**
Designation:	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU