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PR-2022-0914-63368



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

PURCHASE REQUEST

Dept./Office: **RSPPRO**Section/End-User: **Carren Mae B. Vilbar**Funding Source: **General Fund - MOOE**PR No.: **GF-2022-09-01789**Date: **09-14-2022**Category: **IT Supplies and Equipment**Project Title/Code: **OHRSPPR-2023**

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	5	350.00		1,750.00
3	Ink, EPSON 003,Genuine Magenta 65mL	btl	5	350.00		1,750.00
4	Ink, EPSON 003,Genuine Yellow 65mL	btl	5	350.00		1,750.00
TOTAL						7,000.00

Purpose: for office use

Checked by:

DIONESIO I. ESTUPA

TWG - IT Supplies and Equipment

Funds Available:

ALICIA M. FLORES
HEAD, BUDGET OFFICE **OHRSPPR-1W**

Signature:

Printed Name:

Designation:

Requested by:

CARREN MAE B. VILBAR

END USER

Noted by:

JENNIFER E. ANDO

UNIT HEAD, PROJECT LEADER

Approved by:

EDGARDO E. TULIN

PRESIDENT, VSU