



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

PURCHASE REQUEST

PR No.: GF-2022-09-01265

Date: 09-01-2022

Dept./Office: DDC

Category: IT Supplies and Equipment

Section/End-User: Liza Ann C. Jagonos

Project Title/Code: DDC 2022 - ADV. EDUC.

Funding Source: General Fund - MOOE

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Epson 001 ink, Cyan, Genuine	btls	5	350.00		1,750.00
2	Epson 001 ink, Magenta, Genuine	btls	5	350.00		1,750.00
3	Epson 001 ink, Yellow, Genuine	btls	5	350.00		1,750.00
4	Ink, Epson 003, Genuine Black 65mL	btl	5	350.00		1,750.00
5	Ink, EPSON 003, Genuine Cyan 65mL	btl	4	350.00		1,400.00
6	Ink, EPSON 003, Genuine Magenta 65mL	btl	4	350.00		1,400.00
7	Ink, EPSON 003, Genuine Yellow 65mL	btl	4	350.00		1,400.00
TOTAL						11,200.00

Purpose: For advanced education use

Checked by:

DIONESIO I. ESTUPA

Funds Available:

ALICIA M. FLORES

TWG - IT Supplies and Equipment

HEAD, BUDGET OFFICE

Signature:

Printed Name:

Designation:

Requested by:

LIZA ANN C. JAGONOS

END USER

Noted by:

EDITHA G. CAGASAN

UNIT HEAD, PROJECT LEADER

Approved by:

EDGARDO E. TULIN

PRESIDENT, VSU