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PR-2022-0927-66236



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

PURCHASE REQUEST

Dept./Office: **DBt**Section/End-User: **Genalyn M. Apas**Funding Source: **General Fund - MOOE**PR No.: **GF-2022-09-01956**Date: **09-27-2022**Category: **IT Supplies and Equipment**Project Title/Code: **DBt-2023**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Ink, Epson 003,Genuine Black 65mL	btl	15	350.00		5,250.00
2	Ink, EPSON 003,Genuine Cyan 65mL	btl	10	350.00		3,500.00
3	Ink, EPSON 003,Genuine Magenta 65mL	btl	10	350.00		3,500.00
4	Ink, EPSON 003,Genuine Yellow 65mL	btl	10	350.00		3,500.00
TOTAL						15,750.00

Purpose: Use for printing instructional materials, documents, and other pertinent records.

Checked by: DIONESIO I. ESTUPA		Funds Available: ALICIA M. FLORES by 201	
TWG - IT Supplies and Equipment		HEAD, BUDGET OFFICE	
Signature:	Requested by: GENALYN M. APAS	Noted by: KYZA MAE M. RAMONEDA	Approved by: EDGARDO E. TULIN
Printed Name:	GENALYN M. APAS	KYZA MAE M. RAMONEDA	EDGARDO E. TULIN
Designation:	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU