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PR-2022-0729-52195



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

PURCHASE REQUEST

Dept./Office: **ARIC**Section/End-User: **Frances Mae . Pizon**Funding Source: **General Fund - MOOE**PR No.: **GF-2022-07-01033**Category: **IT Supplies and Equipment**Project Title/Code: **VSU-IP-2021-13**Date: **07-29-2022**
 Duration: **2022-05-17**
 to
2022-05-17

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Ink, Epson 003,Genuine Black 65mL	btl	2	350.00		700.00
2	Ink, EPSON 003,Genuine Cyan 65mL	btl	2	350.00		700.00
3	Ink, EPSON 003,Genuine Magenta 65mL	btl	2	350.00		700.00
4	Ink, EPSON 003,Genuine Yellow 65mL	btl	2	350.00		700.00
TOTAL						2,800.00

Purpose: IT supplies

Checked by: MICHAEL ANTHONY JAY B. REGIS		Funds Available: ALICIA M. FLORES	
TWG - IT Supplies and Equipment		HEAD, BUDGET OFFICE	
Signature:	Requested by: FRANCES MAE . PIZON	Noted by: ANABELLA B. TULIN	Approved by: EDGARDO E. TULIN
Printed Name:			
Designation:	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU