

SCAN HERE



PR-2023-0911-144414



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

PURCHASE REQUEST

PPMP No. : 39-5-2095-2023-7-0-7

PR No.: GF-2023-09-02293

Date: 09-11-2023

Dept./Office: CN

Category: **IT Supplies and
Equipment**

Section/End-User: Charita D. Barbosa

Funding Source: General Fund - MOOE

Project Title/Code: 100%incentive nursing

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
	TOTAL					1,750.00

Purpose: Office supply

Checked by: DIONESIO I. ESTUPA TWG - IT Supplies and Equipment		Funds Available: ALICIA M. FLORES HEAD, BUDGET OFFICE	
Signature:	Requested by: CHARITA D. BARBOSA END USER	Noted by: MICHELLE C. TOLIBAS UNIT HEAD, PROJECT LEADER	Approved by: EDGARDO E. TULIN PRESIDENT, VSU