



GF-2020-10-00594

PPMP #: 40-5-860-2021-9-0-0



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

## PURCHASE REQUEST

Dept./Office: **PRPEO**PR #: **GF-2020-10-00594/1131**Date: **10-16-2020**Section/End-User: **Florante G. Didal**Category: **IT Supplies and Equipment**Funding Source: **General Fund - MOOE**Project Title/Code: **PRPEO-2020**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Computer ribbon, EPSON SO15531/15086, Genuine	pieces	6	765.00		4,590.00
2	Ink, Epson 003, Genuine Black 65mL	btl	9	350.00		3,150.00
3	Ribbon Cartridge EPSON S015639	pieces	3	165.00		495.00

**Specification:**

Ribbon Cartridge S015639 for EPSON LQ-310 printer

	<b>TOTAL</b>					<b>8,235.00</b>
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Purpose: Office Use

Checked by:

  
**DIONESIO I. ESTUPA**

Funds Available:

  
**MYRNA S. PANCITO**

TWG - IT Supplies and Equipment

HEAD, BUDGET OFFICE

Signature:	Requested by:	Noted by:	Approved by:
Printed Name:	 <b>FLORANTE G. DIDAL</b>	 <b>HONEY SOFIA V. COLIS</b>	 <b>EDGARDO E. TULINA</b>
Designation:	<b>END USER</b>	<b>UNIT HEAD, PROJECT LEADER</b>	<b>PRESIDENT, VSU</b>