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PR-2022-0902-59851



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

PURCHASE REQUEST

PR No.: GF-2022-09-01337

Date: 09-02-2022

Dept./Office: DPhys

Section/End-User: **Perlie A. Gucela**Funding Source: **General Fund - MOOE**Category: **IT Supplies and Equipment**Project Title/Code: **DPhys-2023**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Gestetner Toner for CS 2014	pieces	1	3,850.00		3,850.00
2	Ink, Black C13T05A100 for Epson Copier ProWF-C878R	pack	1	8,000.00		8,000.00
3	Ink, Cyan C13T05A200 Epson Copier ProWF-C878R	box of 50's	1	9,000.00		9,000.00
4	Ink, Epson 003,Genuine Black 65mL	btl	10	350.00		3,500.00
5	Ink, EPSON 003,Genuine Cyan 65mL	btl	10	350.00		3,500.00
6	Ink, EPSON 003,Genuine Magenta 65mL	btl	10	350.00		3,500.00
7	Ink, EPSON 003,Genuine Yellow 65mL	btl	10	350.00		3,500.00
8	Ink, Magenta C13T05A300 for Epson Copier ProWF-C878R	box of 50's	1	9,000.00		9,000.00
9	Ink, Yellow C13T05A400 for Epson Copier ProWF-C878R	pack	1	9,000.00		9,000.00
TOTAL						52,850.00

Purpose: OFFICE USE

Checked by:

DIONESIO I. ESTUPA

Funds Available:

ALICIA M. FLORES

HEAD, BUDGET OFFICE

TWG - IT Supplies and Equipment

Signature:

Printed Name:

Designation:

Requested by:

PERLIE A. GUCELA

END USER

Noted by:

REV RHIZZA L. AURE

UNIT HEAD, PROJECT LEADER

Approved by:

EDGARDO E. TULIN

PRESIDENT, VSU