

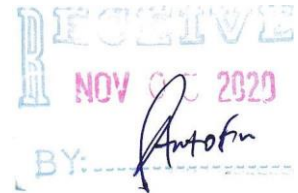


GF-2020-10-00410

PPMP #: 27-5-484-2021-8-0-1



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

**PURCHASE REQUEST**

Dept./Office: MS

PR #: GF-2020-10-00410 /1478

Date: 10-23-2020

Section/End-User: Shalom Grace C. Sugano

Category: IT Supplies and Equipment

Funding Source: General Fund - MOOE

Project Title/Code: SHS-2021

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Canon Pixma Ink Bottle, Gl-790 (Black)	btt	20	400.00	SHALOM GRACE C. SUGANO	8,000.00
Specification: Ink refill						
2	Canon Pixma Ink Bottle, Gl-790 (Cyan)		10	400.00		4,000.00
Specification: Refill ink canon						
3	Canon Pixma Ink Bottle, Gl-790 (Magenta)	btt	10	400.00	SHALOM GRACE C. SUGANO	4,000.00
Specification: Refill ink Canon						
4	Canon Pixma Ink Bottle, Gl-790 (Yellow)		20	400.00	SHALOM GRACE C. SUGANO	8,000.00
Specification: Canon refill ink						
5	Ink, Epson, genuine (C) T664, 70 ml	pieces	10	350.00	SHALOM GRACE C. SUGANO	3,500.00
6	Ink, Epson, genuine (M) T664, 70 ml	pieces	10	350.00	SHALOM GRACE C. SUGANO	3,500.00
7	Ink, Epson, genuine, (BK) T664, 70 ml	pieces		350.00	SHALOM GRACE C. SUGANO	3,500.00
8	Ink, Epson, genuine, (Y) T664, 70 ml	pieces	10	350.00	SHALOM GRACE C. SUGANO	3,500.00
TOTAL:						38,000.00

Purpose: For office use

Checked by:

L. ANTHONY JAY B. REGIS

TWG - IT Supplies and Equipment

MICHAEL

Funds Available:

MYRNA ANCITO
HEAD, BUDGET OFFICE

Signature:	Requested by:
Printed Name: L	!::
Designation:	END USER

Noted by:

-L- UNIT HEAD, PROJECT LEADER

Approved by:

-j- E LJI
PRESIDENT, VSU

SHALOM GRADE C. SUGANO