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PR-2024-1007-228489



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

PURCHASE REQUEST

PPMP No. : **PPMP-2025-092424-0019**Dept./Office: **OVPPRGAS**PR No.: **GF-2024-10-02298**Date: **10-07-2024**Section/End-User: **Dalisay F. Andres**Category: **Office Equipment**Funding Source: **General Fund - MOOE**Project Title/Code: **OVPPRGAS 2025**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Ink, Epson 003, Genuine Black 65mL	btl	9	350.00		3,150.00
2	Maintenance Box for Epson L6160/L6170/L6190 C13T04D100	pc	1	1,800.00		1,800.00
3	UPS 800W (for Computer)	unit	2	5,000.00		10,000.00

Specification:

?Charging time: At most 4 hours

TOTAL						14,950.00
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Purpose: For Official Use.

Checked by:		Funds Available:	
 NORMAN O. VILLAS TWG - Office Equipment		 ALICIA M. FLORES HEAD, BUDGET OFFICE	
Signature:	Prepared by:	Noted by:	Approved by:
 DALISAY F. ANDRES	 MOISES NEIL V. SERIO UNIT HEAD, PROJECT LEADER	 PROSE IVY G. YEPES PRESIDENT, VSU	
Designation:			