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

GF-2021-09-01025

PURCHASE REQUEST

Dept./Office: **CN**

PR #: **GF-2021-09-01025**

Date: **09-16-2021**

Section/End-User: **Joel Rey U. Acob**

Category: **IT Supplies and Equipment**

Funding Source: **General Fund - MOOE**

Project Title/Code: **CON-PPMP 2022**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	**Anti-virus Software**	pc	1	5,000.00		5,000.00
2	**Ink, Epson 003,Genuine Black 65mL**	btl	10	350.00		3,500.00
3	**Ink, EPSON 003,Genuine Cyan 65mL**	btl	6	350.00		2,100.00
4	**Ink, EPSON 003,Genuine Magenta 65mL**	btl	6	350.00		2,100.00
5	**Ink, EPSON 003,Genuine Yellow 65mL**	btl	6	350.00		2,100.00
6	**Ink, T05C1, BLACK**	pack	4	1,500.00		6,000.00
	Specification: (for Epson C878R WorkForce Pro A3 Colour Multifunction Printer, Replaceable Ink Pack System RIPS Original Pigment Inks)					
7	**Ink, T05C2, Cyan**	pack	3	1,500.00		4,500.00
	Specification: (for Epson C878R WorkForce Pro A3 Colour Multifunction Printer, Replaceable Ink Pack System RIPS Original Pigment Inks)					
8	**Ink, T05C3, Magenta**	pack	3	1,500.00		4,500.00
	Specification: (for Epson C878R WorkForce Pro A3 Colour Multifunction Printer, Replaceable Ink Pack System RIPS Original Pigment Inks)					
9	**Ink, T05C4, Yellow**	packs	3	1,500.00		4,500.00
	Specification: (for Epson C878R WorkForce Pro A3 Colour Multifunction Printer, Replaceable Ink Pack System RIPS Original Pigment Inks)					
	TOTAL					**34,300.00**

Purpose: for office use.

Checked by:	Funds Available:
MICHAEL ANTHONY JAY B. REGIS	**ALICIA M. FLORES**
TWG - IT Supplies and Equipment	HEAD, BUDGET OFFICE

	Requested by:	Noted by:	Approved by:
Signature:			
Printed Name:	**JOEL REY U. ACOB**	**JOEL REY U. ACOB**	**EDGARDO E. TULIN**
Designation:	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU