



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

PURCHASE REQUEST

PPMP No. : 58-5-1083-2024-7-0-0

PR No.: GF-2023-08-01921

Date: 08-18-2023

Dept./Office: OP

Category: IT Supplies and
Equipment

Section/End-User: Les Andre B. Pamaos

Funding Source: General Fund - MOOE

Project Title/Code: OP-2024

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Epson 003 Ink Bottle for Epson L3150, Black	btls	6	400.00		2,400.00
Specification: Epson 003 Ink Bottle for Epson L3150, Black						
2	FUJIXEROX DC-V 2265, Toner Cartridge C (Cyan)	pcs	5	18,000.00		90,000.00
3	FUJIXEROX DC-V 2265, Toner Cartridge K (Black)	pcs	6	16,000.00		96,000.00
4	FUJIXEROX DC-V 2265, Toner Cartridge M (Magenta)	pcs	5	18,000.00		90,000.00
5	FUJIXEROX DC-V 2265, Toner Cartridge Y (Yellow)	pcs	5	18,000.00		90,000.00
6	FUJIXEROX DC-V 2265, Waste Toner Cartridge	pcs	1	3,500.00		3,500.00
TOTAL						371,900.00

Purpose: Office use

Checked by: DIONESIO L. ESTUPA TWG - IT Supplies and Equipment		Funds Available: ALICIA M. FLORES HEAD, BUDGET OFFICE	
Signature:	Requested by: LES ANDRE B. PAMAOS	Noted by: ALLEN GLENNIE P. LAMBERT	Approved by: EDGARDO E. TULIN
Printed Name:	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU
Designation:			