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PR-2022-0715-47295



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

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PR-2022-0714-47000

PURCHASE REQUEST

Dept./Office: **BAC**Section/End-User: **Arjanery B. Antofina**Funding Source: **General Fund - MOOE**PR No.: **GF-2022-07-00952**Date: **07-14-2022**Category: **IT Supplies and Equipment**Project Title/Code: **VSU COA-2022**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Flash Drive, at least 32GB USB 3.0	piece	1	800.00		800.00
2	Ink Cartridge, HP680, black	pcs	2	465.00		930.00
3	Ink, Epson 003,Genuine Black 65mL	btl	20	350.00		7,000.00
4	Ink, EPSON 003,Genuine Cyan 65mL	btl	5	350.00		1,750.00
5	Ink, EPSON 003,Genuine Magenta 65mL	btl	5	350.00		1,750.00
6	Ink, EPSON 003,Genuine Yellow 65mL	btl	5	350.00		1,750.00
7	Ink, Epson, genuine, (BK) T664, 70 ml	pieces	2	350.00		700.00
8	Mouse, Wired, Optical, USB	pieces	1	210.00		210.00

Specification:

?USB Port Connectivity

?Sensor: Optical

?DPI: 1600

?Work method: Wired

?Buttons: Left button, middle button, right button

?Scroll wheel direction: Two way

?Design highlights: Easy installation. 1600 DPI high-definition tracking engine. Anti-slip scroll wheel. Full-size, ambidextrous design

TOTAL						14,890.00
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Purpose: for office use

Checked by:	Funds Available:		
MICHAEL ANTHONY JAY B. REGIS	ALICIA M. FLORES		
TWG - IT Supplies and Equipment	HEAD, BUDGET OFFICE		
Signature:	Requested by:	Noted by:	Approved by:
Printed Name:	ARJANERY B. ANTOFINA	JESSAMINE C. ECLEO	EDGARDO E. TULIN
Designation:	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU