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PR-2023-0316-105022



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

PURCHASE REQUEST

PPMP No. : 15-5-48-2023-8-0-0

PR No.: GF-2023-03-00401

Date: 03-16-2023

Dept./Office: DOPAC

Category: IT Supplies and Equipment

Section/End-User: Thelma P. Apas

Funding Source: General Fund - MOOE

Project Title/Code: DoPAC-HEd 2023-GF-01

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Ink, Black C13T05A100 for Epson Copier ProWF-C878R	pack	2	8,000.00		16,000.00
2	Ink, Cyan C13T05A200 Epson Copier ProWF-C878R	boxes	2	9,000.00		18,000.00
3	Ink, Epson 003, Genuine Black 65mL	btl	10	350.00		3,500.00
4	Ink, Epson, genuine, (BK) T664, 70 ml	pieces	10	350.00		3,500.00
5	Ink, Magenta C13T05A300 for Epson Copier ProWF-C878R	boxes	2	9,000.00		18,000.00
TOTAL						59,000.00

Purpose: For Printer Supply.

Checked by: DIONESIO I. ESTUPA		Funds Available: ALICIA M. FLORES	
TWG - IT Supplies and Equipment		HEAD, BUDGET OFFICE	
Signature:	Requested by: THELMA P. APAS	Noted by: ELIZABETH S. QUEVEDO	Approved by: EDGARDO E. TULIN
Printed Name:	THELMA P. APAS	ELIZABETH S. QUEVEDO	EDGARDO E. TULIN
Designation:	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU