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PR-2022-0914-63341



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

PURCHASE REQUEST

Dept./Office: **OHPLB**Section/End-User: **Florante G. Didal**Funding Source: **General Fund - MOOE**PR No.: **GF-2022-09-01773**Date: **09-14-2022**Category: **IT Supplies and Equipment**Project Title/Code: **OHPLB-2023**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Computer ribbon, EPSON SO15531/15086, Genuine	pieces	5	765.00		3,825.00
2	Ink, Epson 003, Genuine Black 65mL	btl	1	350.00		350.00
3	Ribbon Cartridge EPSON S015639	pieces	4	165.00		660.00

Specification:

?Ribbon Cartridge S015639 for EPSON LQ-310 printer

	TOTAL					4,835.00
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Purpose: For payroll preparation

Checked by:

DIONESIO I. ESTUPA

Funds Available:

ALICIA M. FLORES

TWG - IT Supplies and Equipment

HEAD, BUDGET OFFICE *CF-ANARDS*

Signature:	Requested by:	Noted by:	Approved by:
Printed Name:	FLORANTE G. DIDAL	REGINA C. BIBERA	EDGARDO E. TULIN
Designation:	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU