

SCAN HERE



PR-2023-0803-135502



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

PURCHASE REQUEST

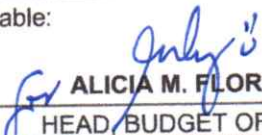
PPMP No. : 10-5-1498-2024-2-0-0

PR No.: GF-2023-08-01366

Date: 08-03-2023

Dept./Office: **DPBG**Category: **IT Supplies and Equipment**Section/End-User: **Lindon M. Fernandez**Project Title/Code: **DPBG-2024**Funding Source: **General Fund - MOOE**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Canon Cartridge 054 Toner - Black	piece	1	4,600.00		4,600.00
Specification: For Canon Generic UFR II Printer Model: LBP621C Color: Black						
2	Canon Cartridge 054 Toner - Magenta	piece	1	4,600.00		4,600.00
Specification: For Canon Generic UFR II Printer Model: LBP621C Color: Magenta						
3	Canon Cartridge 054 Toner - Yellow	piece	1	4,600.00		4,600.00
Specification: For CANON Generic UFR II Model LBP621C Color: Yellow						
4	Canon Cartridge 054 Toner-Cyan	piece	1	4,600.00		4,600.00
Specification: For Canon Generic UFR II Printer Model: LBP621C Color: Cyan						
5	EPSON - BK-774 Ink	pieces	5	600.00		3,000.00
Specification: For EPSON M200 Printer: Color : Black						

Ink - 774						
6	Ink, Epson 003, Genuine Black 65mL	btl	5	350.00		1,750.00
7	Ink, EPSON 003, Genuine Cyan 65mL	btl	2	350.00		700.00
TOTAL						23,850.00
Purpose: For DPBG Office						
Checked by:				Funds Available:		
 DIONESIO I. ESTUPA				 ALICIA M. FLORES HEAD, BUDGET OFFICE		
TWG - IT Supplies and Equipment						
Signature:	Requested by:		Noted by:		Approved by:	
Printed Name:	LINDON M. FERNANDEZ		JEDI JOY B. MAHILUM		EDGARDO E. TULIN	
Designation:	END USER		UNIT HEAD, PROJECT LEADER		PRESIDENT, VSU	