



Republic of the Philippines VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE REQUEST

Dept./Office: IASO

PR #: **GF-2020-10-00063**/091)

Date: 10-13-2020

Section/End-User: Arlin B. Flandez

Category: IT Supplies and Equipment

Funding Source: General Fund - MOOE

Project Title/Code: IASO-2021

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Printer, Tank Ink System, 3 in 1 (Print, Scan, Copy)	unit	1	8,000.00	MARIA TERESA A. CRUZ	8,000.00

Specification:

Tank Ink System

Printer Type: Print, Scan and Copy

Scanner Type: Flatbed colour image scanner

Sensor Type: CIS

Optical Resolution:

600 x 1200 dpi

Copy Speed: Maximum Copies from Standalone: 20 copies

Maximum Copy Size: A4, Letter

ISO 29183, A4 Simplex Flatbed (Black / Colour):

Up to 7.0 ipm / 1.7 ipm

Max Copy Resolution:

300 x 300 dpi

Paper Handling:

Up to 20 sheets-Premium Glossy Photo Paper 10 sheets-Envelope, 30 sheets-Postcard

Output Capacity: Up to 30 sheets, A4 plain paper

20 sheets, Premium Glossy Photo Paper

Maximum Paper Size: 215.9 x 1200 mm (8.5 x 47.24")

Paper Size: Legal, Indian-Legal (215 x 345 mm), 8.5 x 13", Letter, A4, 16K (195 x 270 mm), B5, A5, B6, A6, Hagaki (100 x 148 mm), 5 x 7", 4 x 6", Envelopes: #10, DL, C6

Print Margin: 0 mm top, left, right, bottom via custom settings in printer driver

Nozzle Configuration: 180 x 1 nozzles Black, 59 x 1 nozzles per colour (Cyan, Magenta, Yellow)

Print Direction: Bi-directional printing

Maximum Print Resolution: 5760 x 1440 dpi (with Variable-Sized Droplet Technology)5760 x 1440 dpi (with Variable-Sized Droplet

Technology)

Minimum Ink Droplet Size: 3 pl

Printer Language: ESC / P-R

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TOTAL					8,000.00	
Purpose: office	e supplies					
Checked by: MICHAEL ANTHONY JAY B. F			REGIS	Funds Available: MYRNA S. PANCITO		
TWG - IT Supplies and Equip			nent HEAD, BUDGET OFFICE (10)14			
Requested by: Signature: Printed Name: ARLINB. FLANDEZ		Noted by: MARIA TEI	RESA A. CRUZ	Approved by: LLTU EDGARDO E. TULING.		
Designation:	ENI	USER	UNIT HEAD, P	ROJECT LEADER	PRESIDENT, VSU	





PURCHASE REQUEST

Dept./Office: IASO

PR #: GF-2020-10-00065/0910

Date: 10-13-2020

Purpose: office supplies

Section/End-User: Arlin B. Flandez

Category: Office Supplies

Funding Source: General Fund - MOOE

Project Title/Code: IASO-2021

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Alcohol, Ethyl, 70% solution, 500mL	btls	20	125.00	MARIA TERESA A. CRUZ	2,500.00
2	Battery, Alkaline, Size: AA, Nominal Voltage: 1.5 volts, 2 pcs/pack	pack	10	115.00	MARIA TERESA A. CRUZ	1,150,00
3	Battery, Alkaline, Size: AAA, Nominal Voltage: 1.5 volts, 2 pcs/pack	pack	9	125.00	MARIA TERESA A. CRUZ	1,125.00
4	Eraser, Rubber, high quality	рс	3	45.00	MARIA TERESA A. CRUZ	135.00
5	Folder, Pressboard, US, Green, Long	pcs	18	30.00	MARIA TERESA A, CRUZ	540.00
6	Lever Arch File Folder, Horizontal, with Ring Binder & Metal Finger Pull, Size: 3", Long (Black)	pcs	30	140.00	MARIA TERESA A. CRUZ	4,200.00
7	Paper, Bond, A4, S-24, 80 gsm	reams	6	289.00	MARIA TERESA A. CRUZ	1,734.00
8	Paper, Bond, Long, S-24, 80 gsm	reams	3	328.00	MARIA TERESA A. CRUZ	984.00
9	Paper, Photo, high gloss, A4, 230G, 20 shts/pack	pack	1	250.00	MARIA TERESA A. CRUZ	250.00
10	Whiteboard, Wall Mount, 3' x 4', w/ aluminum frame	pcs	1	1,680.00	MARIA TERESA A. CRUZ	1,680.00
	TOTAL					14,298.00

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Checked by:	ALICIA M. FLORES		Funds Available:	NAME OF THE PARTIES O
	TWG - Office Supplies		HEAD, BI	JDGET OFFICE (010)14
	Requested by:	Noted by:		Approved by:
Signature:	9/2	00,000	100	be Sul
Printed Name:	ARLIN B. FLANDEZ	MARIA TER	RESA A. CRUZ	EDGARDO E. TULIN
Designation:	END UŠER	UNIT HEAD, P	ROJECT LEADER	PRESIDENT, VSU





PURCHASE REQUEST

Dept./Office: IASO

PR #: **GF-2020-10-00064**/0909

Date: 10-13-2020

Section/End-User: Arlin B. Flandez

Category: Office Furniture & Fixture

Funding Source: General Fund - MOOE

Project Title/Code: IASO-2021

Item #		Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Senior E	recutive High back chair	рс	1	10,500.00	MARIA TERESA A. CRUZ	10,500.00
		ion: ver cushion with genuine leather rest reclining adjustment and leather					
Pur	oose: office	TOTAL supplies					10,500.00
	cked by:	NORMAN O. VILLA	As		Funds Available	e: MYRNA'S, PANCIT	0
		TWG - Office Furniture &				HEAD, BUDGET OFF	ICE Qualid
Printe	ature: ed Name:	Requested by: ARLIN B. FLANDEZ	Note	d by:	A TERESA A. CRUZ	Approved by EDGA	SDO E. TULING.
Designation: END USER UNIT HEAD, P				AD, PROJECT LEADE	PROJECT LEADER PRESIDENT, VSU		