OP#927
6/18/21

PPMP #: *84-1-602-2021-5-0-6*

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

STF-2021-06-00329

PURCHASE REQUEST

Dept./Office: **VSUCL**

PR #: **STF-2021-06-00329**

Date: **06-14-2021**

Section/End-User: **Maria Agnes P. Hermano**

Category: **IT Supplies and Equipment**

Funding Source: **Special Trust Fund**

Project Title/Code: **OCLSTF-2021**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	**Epson L6160 Black 001**	btls	3	400.00	VICENTE A. GILOS	1,200.00
2	**Epson L6160 Cyan 001**	btls	3	350.00	VICENTE A. GILOS	1,050.00
3	**Epson L6160 Magenta 001**	btls	3	350.00	VICENTE A. GILOS	1,050.00
4	**Ink, EPSON 003,Genuine Yellow 65mL**	btl	2	350.00	VICENTE A. GILOS	700.00
5	**Ink, Epson, genuine (C) T664, 70 ml**	pieces	5	350.00	VICENTE A. GILOS	1,750.00
6	**Ink, Epson, genuine (M) T664, 70 ml**	pieces	10	350.00	VICENTE A. GILOS	3,500.00
7	**Ink, Epson, genuine, (BK) T664, 70 ml**	pieces	12	350.00	VICENTE A. GILOS	4,200.00
8	**Ink, Epson, genuine, (Y) T664, 70 ml**	pieces	5	350.00	VICENTE A. GILOS	1,750.00
	TOTAL					**15,200.00**

Purpose: For Library use

Checked by:	Funds Available:
MICHAEL ANTHONY JAY B. REGIS	**MYRNA S. PANCITO**
TWG - IT Supplies and Equipment	HEAD, BUDGET OFFICE

	Requested by:	Noted by:	Approved by:
Signature:			
Printed Name:	**MARIA AGNES P. HERMANO**	**VICENTE A. GILOS**	**EDGARDO E. TULIN**
Designation:	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU