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PR-2023-0329-107930

OP 4/18/23



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

To OP

PURCHASE REQUEST

PPMP No. : 58-5-1083-2023-2-0-3

PR No.: GF-2023-03-00527

Date: 03-29-2023

Dept./Office: OP

Category: IT Supplies and Equipment

Section/End-User: Les Andre B. Pamaos

Funding Source: General Fund - MOOE

Project Title/Code: OP-2023-office supplies

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Epson 001 ink, Black, 127ml, Genuine	btls	5	600.00		3,000.00
2	Epson 001 ink, Cyan, Genuine	btls	5	350.00		1,750.00
3	Epson 001 ink, Magenta, Genuine	btls	5	350.00		1,750.00
4	Epson 001 ink, Yellow, Genuine	btls	5	350.00		1,750.00
5	External Hard Disk Drive (Portable, 2TB), USB 3.1	unit	2	4,200.00		8,400.00

Specification:

?Shock-absorbing

?Interface: USB 3.1 (Max.5Gb/s)

?Capacity: 2TB

?Texture: Plastic/Rubber

?Operating Voltage: DC 5V, 900mA

?System Requirements: Windows XP / Vista / 7 / 8 / 8.1 / 10, Mac OS X 10.6 or later, Linux Kernel 2.6 or later

6	Flash Drive, 128GB, USB 3.0	pcs	2	1,500.00		3,000.00
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Specification:

?Capacity:128GB

?Interface: USB 3.0

?Speed: 100MB/s read, 10MB/s write

TOTAL						19,650.00
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Purpose: office use

Checked by: DIONESIO I. ESTUPA			Funds Available: ALICIA M. FLORES		
TWG - IT Supplies and Equipment			HEAD, BUDGET OFFICE		
Signature:	Requested by:	Noted by:	Approved by:		
Printed Name:	LES ANDRE B. PAMAOS	ALLEN GLENNE P. LAMBERT	EDGARDO E. TULIN		
Designation:	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU		

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