

-00436



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

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OCT 20 2020
 BY: *[Signature]*

PURCHASE REQUEST

Dept./Office: **ACRO**PR #: **GF-2020-10-00436** /1184Date: **10-15-2020**Section/End-User: **Aniceta M. Lumacad**Category: **IT Supplies and Equipment**Funding Source: **General Fund - MOOE**Project Title/Code: **GASS-ACRO 2021**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Flash Drive, at least 32GB USB 3.0	piece	2	800.00		1,600.00
2	Ink, Epson 003, Genuine Black 65mL	btl	6	350.00		2,100.00
3	Ink, EPSON 003, Genuine Cyan 65mL	btl	6	350.00		2,100.00
4	Ink, EPSON 003, Genuine Magenta 65mL	btl	5	350.00		1,750.00
5	Ink, EPSON 003, Genuine Yellow 65mL	btl	5	350.00		1,750.00
TOTAL						9,300.00

Purpose: Office used

Checked by:		Funds Available:	
<i>[Signature]</i> MICHAEL ANTHONY JAY B. REGIS		<i>[Signature]</i> MYRNA S. PANCITO	
TWG - IT Supplies and Equipment		HEAD, BUDGET OFFICE <i>[Signature]</i>	
Signature:	Requested by:	Noted by:	Approved by:
Printed Name:	<i>[Signature]</i> ANICETA M. LUMACAD	<i>[Signature]</i> ELSIE E. SALAMAT	<i>[Signature]</i> EDGARDO E. TULIN
Designation:	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU