



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

SCAN HERE



PR-2022-0901-59375

PURCHASE REQUEST

Dept./Office: **BuO**

Section/End-User: **Mona Nena B. Geraldo**

Funding Source: **General Fund - MOOE**

PR No.: **GF-2022-09-01291**

Date: **09-01-2022**

Category: **IT Supplies and Equipment**

Project Title/Code: **BUDGET 2023**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Epson 001 ink, Black, 127ml, Genuine	btls	3	600.00		1,800.00
2	Epson 001 ink, Cyan, Genuine	btls	2	350.00		700.00
3	Epson 001 ink, Yellow, Genuine	btls	2	350.00		700.00
4	External Hard Disk Drive (Portable, 2TB), USB 3.1	unit	1	4,200.00	ALICIA M. FLORES	4,200.00

Specification:

?Shock-absorbing

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

?Capacity: 2TB

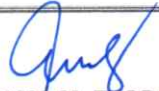
?Texture: Plastic/Rubber

?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

	TOTAL					7,400.00
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Purpose: **OFFICE SUPPLIES**

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:	 MONA NENA B. GERALDO	 ALICIA M. FLORES	 EDGARDO E. TULIN
Designation:	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU