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PR-2022-0523-33883



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

## PURCHASE REQUEST

Dept./Office: **DAS**PR No.: **GF-2022-05-00601**Date: **05-23-2022**Section/End-User: **Policarpo C. Gumba Jr.**Category: **Office Supplies**Funding Source: **General Fund - MOOE**Project Title/Code: **DAS A.III.b.1 (Higher Education)  
2022**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Ink, EPSON T9481	tube	1	1,500.00		1,500.00
Specification:  Ink, EPSON T9481 XL for WF-C878R Printer, Color Yellow						
2	Ink, EPSON T9481 XL for WF-C878R Printer, Black	tube	1	1,500.00		1,500.00
3	Ink, EPSON T9481 XL for WF-C878R Printer, Cyan	tube	1	1,500.00		1,500.00
4	Ink, EPSON T9481 XL for WF-C878R Printer, Magenta	tube	1	1,500.00		1,500.00
<b>TOTAL</b>						<b>6,000.00</b>

Purpose: For Department EPSON Xerox Reproduction Machine

Checked by:  <b>DOREEN B. ALBA</b> TWG - Office Supplies		Funds Available:  <b>ALICIA M. FLORES</b> HEAD, BUDGET OFFICE	
Signature:	Requested by:  <b>POLICARPO C. GUMBA JR.</b>	Noted by:  <b>MANUEL D. GACUTAN JR.</b>	Approved by:  <b>EDGARDO E. TULIN</b>
Designation:	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU