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PR-2024-1003-227280



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

PURCHASE REQUEST

PPMP No. : **PPMP-2025-092524-0458**PR No.: **GF-2024-10-01955**Date: **10-03-2024**Dept./Office: **DMath**

Category: **IT Supplies and
Equipment**

Section/End-User: **Genalyn M. Apas**Funding Source: **General Fund - MOOE**Project Title/Code: **DMath-2025 (NEP)**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Charge Roller for Gestetner MP2014D	pc	1	3,527.21		3,527.21
Specification: CHARGE ROLLER FOR GESTETNER MP2014D						
2	Cleaning Blade for Gestetner MP2014D	pc	1	1,000.00		1,000.00
Specification: 1 cleaning Blade for Gestetner MP2014D (Part # D2452281)						
3	Developer for Gestetner MP2014D	bag	1	5,577.50		5,577.50
Specification: 1 Bg Developer for Gestetner MP2014D (Part# D2459640)						
4	HDMI to HDMI cable, 2M	piece	3	250.00		750.00
Specification: • Length: 2 meters • Resolution: Supports 4K at 60Hz, 4K at 30Hz, and 1080P at 60Hz • Version: HDMI 2.0 • Connectors: HDMI male • Connector Plating: Gold plated • Cable Jacket: PVC						
5	Ink, Epson 003,Genuine Black 65mL	btl	15	350.00		5,250.00
6	Ink, EPSON 003,Genuine Cyan 65mL	btl	7	350.00		2,450.00
7	Ink, EPSON 003,Genuine Magenta 65mL	btl	9	350.00		3,150.00
8	Ink, EPSON 003,Genuine Yellow 65mL	btl	7	350.00		2,450.00
9	Ink, Epson, genuine (C) T664, 70 ml	pieces	3	350.00		1,050.00

10	Ink, Epson, genuine (M) T664, 70ml	pieces	5	350.00		1,750.00
11	Ink, Epson, genuine, (BK) T664, 70 ml	pieces	8	350.00		2,800.00
12	Ink, Epson, genuine, (Y) T664, 70 ml	pieces	3	350.00		1,050.00
13	OPC Drum for Gestetner MP2014D	pc	1	8,341.09		8,341.09

Specification:

OPC Drum for Gestetner MP2014D

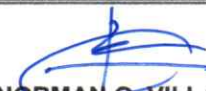
14	RISO CV B4 Master 200 Cuts	roll	1	2,773.00		2,773.00
15	RISO CV Ink 800 ml	btl	1	1,332.00		1,332.00
16	Toner MP 2014H NRG Brand	btls	2	3,700.00		7,400.00

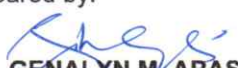
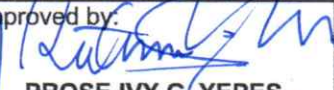
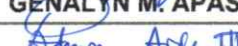
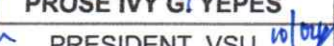
Specification:

MP2014H Series/MP2700/MP2701

	TOTAL					50,650.80
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Purpose: For office use

Checked by:	Funds Available:
 NORMAN O. VILLAS	 ALICIA M. FLORES 301-2025
TWG - IT Supplies and Equipment	HEAD, BUDGET OFFICE

Signature:	Prepared by:	Noted by:	Approved by:
	 GENALYN M. APAS	 EUSEBIO R. LINA JR.	 PROSE IVY G. YEPES
Designation:	 Admin. Aide III	UNIT HEAD, PROJECT LEADER	 PRESIDENT, VSU