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PR-2022-0523-33883

05/23/22 dmw



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
TOTAL						6,000.00

Purpose: For Department EPSON Xerox Reproduction Machine

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