



GF-2020-10-00159

PPMP #: 59-5-340-2021-7-0-0



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

PURCHASE REQUEST

Dept./Office: **OVPAF**PR #: **GF-2020-10-00159** /1312Date: **10-14-2020**Section/End-User: **Maria Roberta S. Miraflor**Category: **IT Supplies and Equipment**Funding Source: **General Fund - MOOE**Project Title/Code: **OVPAF-2021**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Ink, Epson 003,Genuine Black 65mL	btl	3	350.00		1,050.00
2	Ink, EPSON 003,Genuine Cyan 65mL	btl	3	350.00		1,050.00
3	Ink, EPSON 003,Genuine Magenta 65mL	btl	3	350.00		1,050.00
4	Ink, EPSON 003,Genuine Yellow 65mL	btl	3	350.00		1,050.00
5	Ink, Epson, genuine (C) T664, 70 ml	pieces	3	350.00		1,050.00
6	Ink, Epson, genuine (M) T664, 70 ml	pieces	3	350.00		1,050.00
7	Surge supressor 6 outlets w/grndngline	unit	2	200.00	ARTURO B. ALBA JR.	400.00
TOTAL						6,700.00

Purpose: for office use

Checked by: DIONESIO I. ESTUPA		Funds Available: MYRNA S. PANCITO	
TWG - IT Supplies and Equipment		HEAD, BUDGET OFFICE	
Signature:	Requested by: MARIA ROBERTA S. MIRAFLOR	Noted by: REMBERTO A. PATINDOL	Approved by: EDGARDO E. TULIN
Printed Name:	MARIA ROBERTA S. MIRAFLOR	REMBERTO A. PATINDOL	EDGARDO E. TULIN
Designation:	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU