



GF-2020-10-00069



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

PPMP #: 84-5-602-2021-8-0-1

OPT 1682-1689
10/15/20

PURCHASE REQUEST

Dept./Office: **VSUCL**PR #: **GF-2020-10-00069/0916**Date: **10-13-2020**Section/End-User: **Maria Agnes P. Hermano**Category: **IT Supplies and Equipment**Funding Source: **General Fund - MOOE**Project Title/Code: **Univ. Library**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Epson L6160 Black 001	btls	5	400.00	MARIA AGNES P. HERMANO	2,000.00
2	Epson L6160 Cyan 001	btls	3	350.00	MARIA AGNES P. HERMANO	1,050.00
3	Epson L6160 Magenta 001	btls	2	350.00	MARIA AGNES P. HERMANO	700.00
4	Epson L6160 Yellow 001	btls	2	350.00	MARIA AGNES P. HERMANO	700.00
5	Ink, Epson, genuine (C) T664, 70 ml	pieces	7	350.00	MARIA AGNES P. HERMANO	2,450.00
6	Ink, Epson, genuine (M) T664, 70 ml	pieces	6	350.00	MARIA AGNES P. HERMANO	2,100.00
7	Ink, Epson, genuine, (BK) T664, 70 ml	pieces	8	350.00	MARIA AGNES P. HERMANO	2,800.00
8	Ink, Epson, genuine, (Y) T664, 70 ml	pieces	6	350.00	MARIA AGNES P. HERMANO	2,100.00
TOTAL						13,900.00

Purpose: For office supplies

Checked by: MICHAEL ANTHONY JAY B. REGIS TWG - IT Supplies and Equipment		Funds Available: MYRNA S. PANCITO HEAD, BUDGET OFFICE	
Signature: Printed Name: Designation:	Requested by: MARIA AGNES P. HERMANO END USER	Noted by: VICENTE A. GILOS UNIT HEAD, PROJECT LEADER	Approved by: EDGARDO E. TULINA PRESIDENT, VSU