PPMP #: ***131-5-1544-2022-2-0-2***

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

GF-2021-09-01054

# PURCHASE REQUEST

Dept./Office: **MMDC**

PR #: **GF-2021-09-01054**

Date: **09-17-2021**

Section/End-User: **Windy O. Tuyan**

Category: **IT Supplies and Equipment**

Funding Source: **General Fund - MOOE**

Project Title/Code: **WEB TEAM-2022**

| Item # | Item Description | Unit | Qty | Unit Cost | PAR/ICS | Total Cost |
|---|---|---|---|---|---|---|
| 1 | **HDMI to HDMI cable** | piece | 5 | 500.00 | | 2,500.00 |
| | **Specification:**<br>?chord 1.8 meter long | | | | | |
| 2 | **Ink, Epson 003,Genuine Black 65mL** | btl | 15 | 350.00 | | 5,250.00 |
| 3 | **Ink, EPSON 003,Genuine Cyan 65mL** | btl | 10 | 350.00 | | 3,500.00 |
| 4 | **Ink, EPSON 003,Genuine Magenta 65mL** | btl | 10 | 350.00 | | 3,500.00 |
| 5 | **Ink, EPSON 003,Genuine Yellow 65mL** | btl | 10 | 350.00 | | 3,500.00 |
| 6 | **UPS, at least 800 watts** | unit | 2 | 5,000.00 | | 10,000.00 |
| | **TOTAL** | | | | | **28,250.00** |

Purpose: For office use.

| Checked by: | Funds Available: |
|---|---|
| **MICHAEL ANTHONY JAY B. REGIS** | **ALICIA M. FLORES** |
| TWG - IT Supplies and Equipment | HEAD, BUDGET OFFICE |

| | Requested by: | Noted by: | Approved by: |
|---|---|---|---|
| Signature: | | | |
| Printed Name: | **WINDY O. TUYAN** | **JED ASAPH D. CORTES** | **EDGARDO E. TULIN** |
| Designation: | END USER | UNIT HEAD, PROJECT LEADER | PRESIDENT, VSU |