



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

PURCHASE REQUEST

PR No.: **STF-2022-05-00586**Date: **05-19-2022**Dept./Office: **DA**Category: **IT Supplies and Equipment**Section/End-User: **Milesa C. Marsado**Project Title/Code: **Laboratory Fees**Funding Source: **Special Trust Fund**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Epson 001 ink, Black, 127ml, Genuine	btls	10	600.00		6,000.00
2	Epson 001 ink, Cyan, Genuine	btls	10	350.00		3,500.00
3	Epson 001 ink, Magenta, Genuine	btls	10	350.00		3,500.00
4	Epson 001 ink, Yellow, Genuine	btls	10	350.00		3,500.00
5	External Hard Disk Drive (Portable, 2TB), USB 3.1	unit	2	4,200.00		8,400.00

Specification:

?Shock-absorbing

?Interface: USB 3.1 (Max.5Gb/s)

?Capacity: 2TB

?Texture: Plastic/Rubber

?Operating Voltage: DC 5V, 900mA

?System Requirements: Windows XP / Vista / 7 / 8 / 8.1 / 10, Mac OS X 10.6 or later, Linux Kernel 2.6 or later

6	Flash Drive, 128GB, USB 3.0	pcs	1	1,500.00		1,500.00
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Specification:

?Capacity:128GB

?Interface: USB 3.0

?Speed: 100MB/s read, 10MB/s write

7	Ink, EPSON 003,Genuine Cyan 65mL	btl	10	350.00		3,500.00
8	Ink, EPSON 003,Genuine Magenta 65mL	btl	10	350.00		3,500.00
9	Ink, EPSON 003,Genuine Yellow 65mL	btl	10	350.00		3,500.00
10	Ink, Epson, genuine (C) T664, 70 ml	pieces	10	350.00		3,500.00
11	Ink, Epson, genuine (M) T664, 70 ml	pieces	10	350.00		3,500.00
12	Ink, Epson, genuine, (BK) T664, 70 ml	pieces	10	350.00		3,500.00

TOTAL				47,400.00	
Purpose: IT Supplies and Equipment					
Checked by:			Funds Available:		
MICHAEL ANTHONY JAY B. REGIS			ALICIA M. FLORES		
TWG - IT Supplies and Equipment			HEAD, BUDGET OFFICE		
Signature:	Requested by:	Noted by:	Approved by:		
	<i>[Signature]</i> 5/19/22	<i>[Signature]</i> 5/19/22	<i>[Signature]</i> 5/19/22		
Printed Name:	MILESA C. MARSADO	RUTH O. ESCASINAS	EDGARDO E. TULIN		
Designation:	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU		