



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

PURCHASE REQUEST

PR No.: **GF-2022-04-00486**

Date: **04-22-2022**

Dept./Office: **DPhys**

Section/End-User: **Perlie A. Gucela**

Funding Source: **General Fund - MOOE**

Category: **IT Supplies and Equipment**

Project Title/Code: **DPhys- 2022**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Flash Drive, 128GB, USB 3.0	pcs	1	1,500.00		1,500.00
Specification: ?Capacity:128GB ?Interface: USB 3.0 ?Speed: 100MB/s read, 10MB/s write						
2	Gestetner Toner for CS 2014	pieces	1	3,850.00		3,850.00
3	Ink, Black C13T05A100 for Epson Copier ProWF-C878R	box	2	8,000.00		16,000.00
4	Ink, Cyan C13T05A200 Epson Copier ProWF-C878R	box	1	9,000.00		9,000.00
5	Ink, Epson 003,Genuine Black 65mL	btl	11	350.00		3,850.00
6	Ink, EPSON 003,Genuine Cyan 65mL	btl	10	350.00		3,500.00
7	Ink, EPSON 003,Genuine Magenta 65mL	btl	10	350.00		3,500.00
8	Ink, Magenta C13T05A300 for Epson Copier ProWF-C878R	box	1	9,000.00		9,000.00
9	Ink, Yellow C13T05A400 for Epson Copier ProWF-C878R	box	1	3,000.00		3,000.00
TOTAL						53,200.00

Purpose: OFFICE USE

Checked by: MICHAEL ANTHONY JAY B. REGIS TWG - IT Supplies and Equipment		Funds Available: ALICIA M. FLORES HEAD, BUDGET OFFICE	
Signature:	Requested by: PERLIE A. GUCELA	Noted by: REV RHIZZA L. AURE	Approved by: EDGARDO E. TULIN
Printed Name:	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU
Designation:			