



GF-2020-10-00479

PPMP #: 24-5-515-2021-8-0-15



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

**PURCHASE REQUEST**Dept./Office: **PRCRTC**PR #: **GF-2020-10-00479 /1266**Date: **10-15-2020**Section/End-User: **Ma. Elsa M. Umpad**Category: **IT Supplies and Equipment**Funding Source: **General Fund - MOOE**Project Title/Code: **PhilRootcrops-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 Yellow 65mL	btl	3	350.00		1,050.00
4	Ink, Epson, genuine (C) T664, 70 ml	pieces	3	350.00		1,050.00
5	Ink, Epson, genuine (M) T664, 70 ml	pieces	3	350.00		1,050.00
6	Ink, Epson, genuine, (BK) T664, 70 ml	pieces	3	350.00		1,050.00
7	Ink, Epson, genuine, (Y) T664, 70 ml	pieces	3	350.00		1,050.00
8	Toner, Kyocera KM 1820	tube	2	3,500.00		7,000.00
9	Toner, TN118 (Genuine), for Ineo 206/226	tubes	3	3,437.50		10,312.50

Specification:

TOTAL**24,662.50**

Purpose: for use in the office

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: MA. ELSA M. UMPAD END USER	Noted by: ERLINDA A. VASQUEZ UNIT HEAD, PROJECT LEADER	Approved by: EDGARDO E. TULIN PRESIDENT, VSU