



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

PURCHASE REQUEST

Dept./Office: OP

PR #: **GF-2020-10-00132** /054

Date: 10-15-2020

Section/End-User: Josefina M. Larrosa

Category: IT Supplies and Equipment

Funding Source: General Fund - MOOE

Project Title/Code: OP-2021

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost	
1	HP Laser Jet Ink Cartridge CC364A Laser Jet P4014 printer	pcs	1	7,500.00		7,500.00	
2	Toner, NPG 67, Yellow for Canon C3320 Image Runner Advance (photocopier, printer/scanner) machine	pcs	3	6,000.00		18,000.00	
	TOTAL					25,500.00	
Pur	pose: Office use						
Checked by:				Funds Available	a:		
	MICHAEL ANTHONY JAY	B. REG		MYRNA S. PANCITO			
	TWG - IT Supplies and E	quipmen		HEAD, BUDGET OFFICE			
Requested by: Noted by:					Approved by:		

Signature: 18mlcmos ALLEN GLENNIE P. LAMBERT JOSEFINA M. LARROSA EDGARDO E. TULIN Printed Name: END USER UNIT HEAD, PROJECT LEADER Designation: PRESIDENT, VSU