PPMP #: *2-5-258-2022-7-0-1*

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

GF-2021-09-00970

PURCHASE REQUEST

PR #: **GF-2021-09-00970** Date: **09-10-2021**

Dept./Office: **DAS**

Section/End-User: **Policarpo C. Gumba Jr.**

Funding Source: **General Fund - MOOE**

Category: **IT Supplies and Equipment**

Project Title/Code: **DAS A.III.b.1 - Higher Education (GF) 2022**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	**Ink, Epson 003,Genuine Black 65mL**	btl	10	350.00		3,500.00
2	**Ink, Epson, genuine, (BK) T664, 70 ml**	pieces	5	350.00		1,750.00
3	**Toner, TK-479, for Kyocera FS-6525 / 6025 / 6530**	pcs	1	10,560.00		10,560.00

Specification:

Toner cartridge, (Kyocera copier, tk-479)

	TOTAL					**15,810.00**

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:	**POLICARPO C. GUMBA JR.**	**MANUEL D. GACUTAN JR.**	**EDGARDO E. TULIN**
Designation:	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU