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PR-2023-0817-138936



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

PURCHASE REQUEST

PPMP No. : 247-5-1078-2024-7-0-0

PR No.: GF-2023-08-01832

Date: 08-17-2023

Dept./Office: ULC

Category: IT Supplies and
 Equipment

Section/End-User: Geraldine T. Baro

Funding Source: General Fund - MOOE

Project Title/Code: ULC-GF-Office Supplies-2024

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	DDR3 4GB SO - DIMM 2666 Mhz	unit	4	1,500.00		6,000.00
2	Epson 001 ink, Black, 127ml, Genuine	btls	4	600.00		2,400.00
3	Epson 001 ink, Cyan, Genuine	btls	4	350.00		1,400.00
4	Epson 001 ink, Magenta, Genuine	btls	3	350.00		1,050.00
5	Epson 001 ink, Yellow, Genuine	btls	3	350.00		1,050.00
6	Ink, Epson 003, Genuine Black 65mL	btl	7	350.00	JANSEL JOI C. VILLAS	2,450.00
7	Ink, EPSON 003, Genuine Cyan 65mL	btl	5	350.00		1,750.00
8	Ink, EPSON 003, Genuine Magenta 65mL	btl	5	350.00		1,750.00
9	Ink, EPSON 003, Genuine Yellow 65mL	btl	5	350.00		1,750.00
10	Ink, Epson, genuine (C) T664, 70 ml	pieces	5	350.00		1,750.00
11	Ink, Epson, genuine (M) T664, 70 ml	pieces	5	350.00		1,750.00
12	Ink, Epson, genuine, (BK) T664, 70 ml	pieces	10	350.00		3,500.00
13	Ink, Epson, genuine, (Y) T664, 70 ml	pieces	5	350.00		1,750.00
14	SSD	pcs	3	1,500.00		4,500.00

Specification:

SSD 256GB for Desktop Computer

TOTAL						32,850.00
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Purpose: For office supplies

Checked by: DIONESIO I. ESTUPA TWG - IT Supplies and Equipment	Funds Available: ALICIA M. FLORES HEAD, BUDGET OFFICE
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Signature:	Requested by: 	Noted by: 	Approved by: 
Printed Name:	GERALDINE T. BARO	VICENTE A. GILOS	EDGARDO E. TULIN
Designation:	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU