



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

PURCHASE REQUEST

PR No.: GF-2022-08-01110

Date: 08-18-2022

Dept./Office: RSPPRO

Category: IT Supplies and

Section/End-User: Florante G. Didal

Equipment

Funding Source: General Fund - MOOE

Project Title/Code: OHRSPPR-2022

2 Ink, Epson 003, Genuine black 65mL btl 3 350.00 1,050.00	tem #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
2 65mL 5tt 3 350.00 1,050.00 3 81bbon Cartridge EPSON S015639 pieces 4 165.00 660.00 5pecification:	1		pieces	12	765.00		9,180.00
Specification:	2		btl	3	350.00		1,050.00
	3	Ribbon Cartridge EPSON S015639	pieces	4	165.00		660.00
1.1 (1317) CHANGELL OF CHANGE SOLD THE STATE OF SECTIONS OF SECTIONS OF SECTION STATES OF SECTION SECT		Specification:	LQ-310 p	rinter			

10,890.00 Purpose: For payroll preparation. Checked by: Funds Available: ALICIAM. FLORES Q. OHPLD **DIONESIO I. ESTUPA** HEAD, BUDGET OFFICE TWG - IT Supplies and Equipment Requested by: Noted by: Approved by: Signature: FLORANTE G DIDAL HONEY SOFIA V. COLIS EDGARDO E. TULIN Printed Name: PRESIDENT, VSU END USER UNIT HEAD, PROJECT LEADER Designation:

