PPMP #: *33-5-786-2022-7-0-0*

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

GF-2021-09-00862

PURCHASE REQUEST

Dept./Office: **CET**

PR #: **GF-2021-09-00862**

Date: **09-07-2021**

Section/End-User: **Michelle A. Borleo**

Category: **IT Supplies and Equipment**

Funding Source: **General Fund - MOOE**

Project Title/Code: **Office of the Dean-CET 2022**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	**EPSON L220 Ink Cartridge Black**	btls	5	350.00		1,750.00
2	**EPSON L220 Ink Cartridge Cyan**	btls	4	350.00		1,400.00
3	**EPSON L220 Ink Cartridge Magenta**	btls	4	350.00		1,400.00
4	**EPSON L220 Ink Cartridge Yellow**	btls	4	350.00		1,400.00
5	**Flash Drive, 128GB, USB 3.0**	pcs	3	1,500.00	MICHELLE A. BORLEO	4,500.00

Specification:

?Capacity:128GB

?Interface: USB 3.0

?Speed: 100MB/s read, 10MB/s write

	TOTAL					**10,450.00**

Purpose: For office use

Checked by:	Funds Available:
Michael Anthony Jay Regis **~~DIONESIO I. ESTUPA~~**	**ALICIA M. FLORES**
TWG - IT Supplies and Equipment	HEAD, BUDGET OFFICE

	Requested by:	Noted by:	Approved by:
Signature:			
Printed Name:	**MICHELLE A. BORLEO**	**JANNET C. BENCURE**	**EDGARDO E. TULIN**
Designation:	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU