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PR-2022-0425-28853



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

PURCHASE REQUEST

PR No.: **GF-2022-04-00490**Date: **04-25-2022**Dept./Office: **OHPMRR**

Category: **IT Supplies and
Equipment**

Section/End-User: **Florante G. Didal**Project Title/Code: **OHPMRR-2022**Funding Source: **General Fund - MOOE**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Computer ribbon, EPSON SO15531/15086, Genuine	pieces	4	765.00		3,060.00
2	Ink, Epson 003, Genuine Black 65mL	btl	10	350.00	MIRIAM M. DE LA TORRE	3,500.00
3	Ribbon Cartridge EPSON S015639	pieces	4	165.00	MIRIAM M. DE LA TORRE	660.00

Specification:

?Ribbon Cartridge S015639 for EPSON LQ-310 printer

TOTAL						7,220.00
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Purpose: For Office Use

Checked by:	Funds Available:
 DIONESIO I. ESTUPA	 ALICIA M. FLORES
TWG - IT Supplies and Equipment	HEAD, BUDGET OFFICE

Signature:	Requested by:	Noted by:	Approved by:
Printed Name:	FLORANTE G. DIDAL	MIRIAM M. DE LA TORRE	EDGARDO E. TULIN
Designation:	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU