PPMP #: *5-5-1500-2022-7-0-0*

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

GF-2021-10-01327

PURCHASE REQUEST

Dept./Office: **DBS** PR #: **GF-2021-10-01327** Date: **10-13-2021**

Section/End-User: **Brenda Me P. Valenzona** Category: **IT Supplies and Equipment**

Funding Source: **General Fund - MOOE** Project Title/Code: **DBS (A.III.B.1)**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	**Ink, Epson 003,Genuine Black 65mL**	btl	15	350.00	ANALYN M. MAZO	5,250.00
2	**Ink, EPSON 003,Genuine Cyan 65mL**	btl	10	350.00	ANALYN M. MAZO	3,500.00
3	**Ink, EPSON 003,Genuine Magenta 65mL**	btl	10	350.00	ANALYN M. MAZO	3,500.00
4	**Ink, EPSON 003,Genuine Yellow 65mL**	btl	10	350.00	ANALYN M. MAZO	3,500.00
5	**Ink, Epson, genuine (C) T664, 70 ml**	pieces	8	350.00	ANALYN M. MAZO	2,800.00
6	**Ink, Epson, genuine, (BK) T664, 70 ml**	pieces	15	350.00	ANALYN M. MAZO	5,250.00
7	**Ink, Epson, genuine, (Y) T664, 70 ml**	pieces	8	350.00	ANALYN M. MAZO	2,800.00
8	**Universal HDMI to VGA Adapter Cable**	unit	3	250.00	ANALYN M. MAZO	750.00
	Specification: Universal HDMI to VGA Adapter Cable					
	TOTAL					**27,350.00**

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:	**BRENDA ME P. VALENZONA**	**ANALYN M. MAZO**	**EDGARDO E. TULIN**
Designation:	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU