



GF-2020-10-00475

PPMP #: 83-5-366-2021-9-0-0



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

PURCHASE REQUEST

Dept./Office: **OGS**PR #: **GF-2020-10-00475/0950**Date: **10-15-2020**Section/End-User: **Wenifreda T. Oclinaria**Category: **IT Supplies and Equipment**Funding Source: **General Fund - MOOE**Project Title/Code: **OGS-2021**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	HDMI to HDMI cable	piece	1	500.00		500.00
Specification:						
HDMI to HDMI cable/chord 1.8 meter long						
2	Ink, Epson, genuine (C) T664, 70 ml	pieces	10	350.00		3,500.00
3	Ink, Epson, genuine (M) T664, 70 ml	pieces	10	350.00		3,500.00
4	Ink, Epson, genuine, (BK) T664, 70 ml	pieces	9	350.00		3,150.00
5	Ink, Epson, genuine, (Y) T664, 70 ml	pieces	10	350.00		3,500.00
TOTAL						14,150.00

Purpose: office use

Checked by: DIONESIO I. ESTUPA		Funds Available: MYRNA S. PANCITO	
TWG - IT Supplies and Equipment		HEAD, BUDGET OFFICE	
Signature:	Requested by: WENIFREDA T. OCLINARIA	Noted by: ANABELLA B. TULIN	Approved by: EDGARDO E. TULIN
Printed Name:			
Designation:	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU