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PR-2022-0330-24431



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

PURCHASE REQUEST

Dept./Office: **VSUHSO**

PR No.: **GF-2022-03-00326**

Date: **03-30-2022**

Section/End-User: **Clara P. Mercado**

Category: **Printing Services**

Funding Source: **General Fund - MOOE**

Project Title/Code: **Admin Office - USHER**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Kyocera Toner kit black TK-1175	btl	1	8,000.00		8,000.00
	TOTAL					8,000.00

Purpose: **FOR VSU SUPPLIES**

Checked by:

JED ASAPH D. CORTES
TWG - Printing Services

Funds Available:

ALICIA M. FLORES
HEAD, BUDGET OFFICE

Requested by:

CLARA P. MERCADO
END USER

Noted by:

ELWIN JAY V. YU

Approved by:

EDGARDO E. TULIN
PRESIDENT, VSU

Signature:

Printed Name:

Designation: