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PR-2022-0331-24817




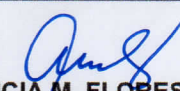
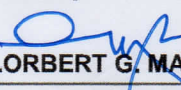
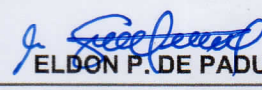

Republic of the Philippines  
**VISAYAS STATE UNIVERSITY**  
 Visca, Baybay City, Leyte

## PURCHASE REQUEST

Dept./Office: **DABE**PR No.: **STF-2022-03-00360**Date: **04-07-2022**Section/End-User: **Lorbert G. Mazo**Category: **Printing Services**Funding Source: **Special Trust Fund**Project Title/Code: **DABE - 2022**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Kyocera toner kit TK-1175	btls	3	8,000.00		24,000.00
	<b>TOTAL</b>					<b>24,000.00</b>

Purpose: for office use

Checked by:		Funds Available:	
 <b>ELVIRA B. GORRE</b>		 <b>ALICIA M. FLORES</b>	
TWG - Printing Services		HEAD, BUDGET OFFICE	
Signature:	Requested by:	Noted by:	Approved by:
			
Printed Name:	<b>LORBERT G. MAZO</b>	<b>ELDON P. DE PADUA</b>	<b>EDGARDO E. TULIN</b>
Designation:	<b>END USER</b>	<b>UNIT HEAD, PROJECT LEADER</b>	<b>PRESIDENT, VSU</b>