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PR-2022-1013-70012

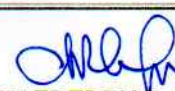


Republic of the Philippines
VISAYAS STATE UNIVERSITY
 Visca, Baybay City, Leyte

PURCHASE REQUEST

Dept./Office: **TBI**Section/End-User: **Dindo M. Valeroso**Funding Source: **Trust Fund**PR No.: **TF-2022-10-02074**Category: **Office Supplies**Project Title/Code: **20201050-1.105.3**Date: **10-13-2022**Duration: **2022-01-02**
to
2022-12-31

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	A4 Photo Paper	packs	20	150.00		3,000.00
Specification: • No Backprint, No Back Print Photopaper Photopapers • Size: A4 (8.25in x 11.75in) • Content: 20 Sheets / pack • Thickness: 230gsm • Kind: Gloss						
2	Folder, File, Long, 14pts, White	piece	200	10.00		2,000.00
3	HP 201A Cyan Original LaserJet Toner Cartridge	pcs	1	8,000.00		8,000.00
Specification: Color: Cyan Hardware compatibility: HP Color LaserJet Pro M252 Printer series, HP Color Laserjet Pro MFP M277 series						
4	Inkjet Printable Vinyl Sticker, Glossy, A4 size, 20pcs./pack, waterproof	packs	20	475.00		9,500.00
5	Sticker Paper, high gloss A4 size, 50 sheets/pack	pack	20	155.00		3,100.00
TOTAL						25,600.00
Purpose: For RAISE ATBI use						

Checked by:  DOREEN B. ALBA		Funds Available:  NICK FREDDY R. BELLO	
TWG - Office Supplies		HEAD, ACCOUNTING OFFICE	
Signature:	Requested by:  DINDO M. VALEROSO	Noted by:  MARLON M. TAMBIS	Approved by:  EDGARDO E. TULIN
Printed Name:	DINDO M. VALEROSO	MARLON M. TAMBIS	EDGARDO E. TULIN
Designation:	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU 10/14/22