



PURCHASE REQUEST

PR No.: STF-2022-09-01883

Date: 09-16-2022

Dept./Office: IHK

Section/End-User: Bethlehem B. Catorce

Category: IT Supplies and

Equipment

Funding Source: Special Trust Fund

Project Title/Code: VSU Intramural 2022

Item #		Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost		
1	Toner for	Develop iNeo 164 Copier	piece	1	3,500.00		3,500.00		
2	Toner, Ky	oceraTASKalfa 1800	piece	1	7,500.00		7,500.00		
	Specificati Genuine T	oner - KYOCERA TASKalfa 1	800						
	TOTAL					11,000.00			
Purp	pose: Supp	lies and materials Intramura	I Games	2022					
Che	cked by:	NIV			Funds Available	Qu	e/		
PIONESIO I. ESTUPA						ALICIA M. FLORES			
TWG - IT Supplies and Equipment					- I	HEAD, BUDGET OFFICE Haletic for			
Requested by:				Noted by:	<u> </u>	Approv	ved by		
Signa	ature:			Dimber		Man			
Printe	ed Name:	BETHLEHEM B. CATO	RCE		CHARIS B. LIMBO	to EC	GARDO E. TULIN		
Doci	nation:	END USER		UNIT	HEAD, PROJECT LEA	DER E	PRESIDENT, VSU 09 19		