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PR-2022-0627-41161



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

PURCHASE REQUEST

PR No.: **STF-2022-06-00829**Date: **06-27-2022**Dept./Office: **OUR**Section/End-User: **Arnulfo T. Galenzoga**Funding Source: **Special Trust Fund**Category: **IT Supplies and
Equipment**Project Title/Code: **STF-REGISTRAR'S SERVICES**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Kyocera, Ecosys M8124CIDN Toner TK 8113 K	pcs	2	5,150.00	ARNULFO T. GALENZOGA	10,300.00
	TOTAL					10,300.00

Purpose: For office

Checked by:

MICHAEL ANTHONY JAY B. REGIS

TWG - IT Supplies and Equipment

Funds Available:

ALICIA M. FLORES

HEAD, BUDGET OFFICE

Signature:	Requested by:	Noted by:	Approved by:
Printed Name:	ARNULFO T. GALENZOGA	MARWEN A. CASTAÑEDA	EDGARDO E. TULIN
Designation:	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU