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PR-2022-0831-58549



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

PURCHASE REQUEST

PR No.: **GF-2022-08-01218**Date: **08-31-20**Dept./Office: **NSTP/CWTS**Category: **IT Supplies and Equipment**Section/End-User: **Marlon V. Dampios**Project Title/Code: **OFFICE OF THE COORDINATOR OF CWTS SUPPLIES**Funding Source: **General Fund - MOOE**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Master roll for DX-2430 copy printer, 100 cuts	pieces	5	1,960.00		9,800
	TOTAL					9,800

Purpose: Office use

Checked by:

MICHAEL ANTHONY JAY B. REGIS

TWG - IT Supplies and Equipment

Funds Available:

ALICIA M. FLORES *not CWTS STO*
 HEAD, BUDGET OFFICE

Signature:

Printed Name:

Designation:

Requested by:

MARLON V. DAMPIOS

END USER

Noted by:

JOY A. BELLEN

UNIT HEAD, PROJECT LEADER

Approved by:

EDGARDO E. TULIN

PRESIDENT, VSU 9