



Republic of the Philippines VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE REQUEST

Dept./Office: DFS

PR No.: GF-2022-09-01832

Date: 09-14-2022

Section/End-User: Noessa C. David

Category: Printing Services

Funding Source: General Fund - MOOE

Project Title/Code: DFS-Advanced Education-2023

| item # | | Item Description | Unit | Qty | Unit Cost | PAR/ICS | Total Cost | |
|-------------------------|---------------------------------|------------------|------|---------|-------------------|---|----------------|--|
| 1 | Kyocera Toner kit black TK-1175 | | btl | 1 | 8,000.00 | ANATOLIO N. POLINAR | 8,000.00 | |
| | | TOTAL | | | | | 8,000.00 | |
| Pun | pose: For o | office use | | | | | | |
| Checked by: | | | | | Funds Availabl | Funds Available: ALICIA M. FLORES M. P. C. | | |
| TWG - Printing Services | | | | | | HEAD, BUDGET OFFICE 302 | | |
| 0.001111 | ature: ed Name: | Requested by: | Note | | TOLIO N. POLINAR | Approved by: | DO E. TULIN | |
| Desig | gnation: | END USER | | UNIT HE | AD, PROJECT LEADE | R PRESI | PRESIDENT, VSU | |