

SCAN HERE



PR-2023-0630-126588



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

## PURCHASE REQUEST

PPMP No. : 101-1-222-2023-5-0-1

Dept./Office: **OUR**

PR No.: **STF-2023-06-01089**

Date: **06-30-2023**

Section/End-User: **Homer Lois P. Napoles**

Category: **toner**

Funding Source: **Special Trust Fund**

Project Title/Code: **STF - Registration fee**

| Item #       | Item Description                          | Unit | Qty | Unit Cost | PAR/ICS | Total Cost       |
|--------------|-------------------------------------------|------|-----|-----------|---------|------------------|
| 1            | Kyocera, Ecosys M8124CIDN Toner TK 8113 C | pc   | 2   | 9,430.00  |         | 18,860.00        |
| 2            | Kyocera, Ecosys M8124CIDN Toner TK 8113 M | pc   | 2   | 9,430.00  |         | 18,860.00        |
| 3            | Kyocera, Ecosys M8124CIDN Toner TK 8113 Y | pc   | 6   | 9,430.00  |         | 56,580.00        |
| <b>TOTAL</b> |                                           |      |     |           |         | <b>94,300.00</b> |

Purpose: For Urgent TOR Production for Graduation

|                                                                                                                                                 |                                                                                                                                                          |                                                                                                                                                                                                                                  |
|-------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Checked by: <br><b>DIONESIO I. ESTUPA</b><br>TWG - toner   |                                                                                                                                                          | Funds Available: <br><b>ALICIA M. FLORES</b><br>HEAD, BUDGET OFFICE                                                                           |
| Requested by: <br><b>HOMER LOIS P. NAPOLES</b><br>END USER | Noted by: <br><b>MARWEN A. CASTAÑEDA</b><br>UNIT HEAD, PROJECT LEADER | Approved by: <br><b>EDGARDO E. TULIN</b><br>PRESIDENT, VSU  |

OURPA