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PR-2022-0530-35345



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

## PURCHASE REQUEST

PR No.: **STF-2022-05-00681**Date: **05-30-2022**Dept./Office: **NSTP/CWTS**

Category: **IT Supplies and  
Equipment**

Section/End-User: **Marlon V. Dampios**Project Title/Code: **NSTP-ROTC Office supply**Funding Source: **Special Trust Fund**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Ink, Epson, genuine, (BK) T664, 70 ml	pieces	5	350.00		1,750.00
<b>TOTAL</b>						<b>1,750.00</b>

Purpose: Office supply

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:	<b>MARLON V. DAMPIOS</b>	<b>JOY A. BELLEN</b>	<b>EDGARDO E. TULIN</b>
Designation:	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU