



GF-2021-09-00962

PURCHASE REQUEST

Dept./Office: **DAS**PR #: **GF-2021-09-00962**Date: **09-10-2021**Section/End-User: **Policarpo C. Gumba Jr.**Category: **IT Supplies and Equipment**Funding Source: **General Fund - MOOE**Project Title/Code: **DAS A.III.a - Advance Education (GF) 2022**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Ink, Epson 003,Genuine Black 65mL	btl	10	350.00		3,500.00
	TOTAL					3,500.00

Purpose: For office use

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:	POLICARPO C. GUMBA JR.	MANUEL D. GACUTAN JR.	EDGARDO E. TULIN
Designation:	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU