



PURCHASE REQUEST

PR #: TF-2021-08-00592

Date: 08-05-2021

Dept./Office: **FARMI**Category: **Office Supplies**Section/End-User: **Vanessa May B. Milan**Project Title/Code: **DA-BAR 20201050-6.10.101 (Admin Cost)**Funding Source: **Trust Fund**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	HP, Laserjet Toner Cartridge, CF401A, Cyan	pc	1	5,000.00	ROMEL B. ARMECIN	5,000.00
	TOTAL					5,000.00

Purpose: For office use.

Checked by: DOREEN B. ALBA TWG - Office Supplies		Funds Available: NICK FREDDY R. BELLO (OIC) HEAD, ACCOUNTING OFFICE	
Signature: Printed Name: Designation:	Requested by: VANESSA MAY B. MILAN END USER	Noted by: ROMEL B. ARMECIN UNIT HEAD, PROJECT LEADER	Approved by: EDGARDO E. TULIN PRESIDENT, VSU