



04/08/21
4/15/21

PURCHASE REQUEST

Dept./Office: **DYDC**

PR #: **TF-2021-04-00119**

Date: **04-08-2021**

Section/End-User: **Eddie M. Israel**

Category: **Printing Services**

Funding Source: **Trust Fund**

Project Title/Code: **IEC-YRRP**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Printing of Leaflets	pcs	90	60.00		5,400.00
Specification: Printing of Leaflets 9 pages, at 10 copies/page, back to back, 160gsm, size A4 full color						
2	Printing of Module 1	sets	10	338.00		3,380.00
Specification: Printing Module 1, 34 pages, photo paper, double side Glossy 160gsm size A4 full color						
3	Printing of Module 2	pcs	10	138.00		1,380.00
Specification: Printing Module 2, 14 pages, photo paper, double side Glossy 160gsm size A4 full color						
4	Printing of Module 3	pcs	10	278.00		2,780.00
Specification: Printing Module 3, 28 pages, photo paper, double side Glossy 160gsm size A4 full color						
5	Printing of Module 5	sets	10	278.00		2,780.00
Specification: Printing Module 5, 28 pages, photo paper, double side Glossy 160gsm size A4 full color						
6	Printing of Module 6	sets	10	195.00		1,950.00
Specification: Printing Module 6, 20 pages, photo paper, double side Glossy 160gsm size A4 full color						
7	Printing of Photobook	copies	30	4,500.00		135,000.00
Specification: hard bound double side, glossy, 160gsm, size A4, 75pages @ 25 copies						
TOTAL						152,670.00

Purpose: **Printing Services**

Checked by: **JED ASAPH D. CORTES**
TWG - Printing Services

Funds Available: **ERLINDA S. ESGUERRA**
HEAD, ACCOUNTING OFFICE

Signature:	Requested by:	Noted by:	Approved by:
Printed Name:	EDDIE M. ISRAEL	JUDE NONIE A. SALES	EDGARDO E. TULIN
Designation:	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU