



PURCHASE REQUEST

Dept./Office: **NARC**PR #: **GF-2021-10-01366**Date: **10-18-2021**Section/End-User: **Robelyn T. Piamonte**Category: **IT Supplies and Equipment**Funding Source: **General Fund - MOOE**Project Title/Code: **NARC A.III.C**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Ink continous, refill,Black BT6000BK (Brother DCP T310)	btls	5	400.00		2,000.00
2	Ink, Brother BT5000C Cyan	btls	3	350.00		1,050.00
3	Ink, Brother BT5000M Magenta	btls	3	350.00		1,050.00
4	Ink, Brother BT5000Y Yellow	btls	3	350.00		1,050.00
TOTAL						5,150.00

Purpose: For Office Use

Checked by: <div style="text-align: center;">MICHAEL ANTHONY JAY B. REGIS</div>		Funds Available: <div style="text-align: center;">ALICIA M. FLORES</div>	
TWG - IT Supplies and Equipment		HEAD, BUDGET OFFICE	
Signature: Printed Name: Designation:	Requested by: <div style="text-align: center;">ROBELYN T. PIAMONTE</div> END USER	Noted by: <div style="text-align: center;">ROBELYN T. PIAMONTE</div> UNIT HEAD, PROJECT LEADER	Approved by: <div style="text-align: center;">EDGARDO E. TULIN</div> PRESIDENT, VSU