



PURCHASE REQUEST

Dept./Office: **FARMI**PR #: **GF-2021-08-00639**Date: **08-20-2021**Section/End-User: **Vanessa May B. Milan**Category: **IT Supplies and Equipment**Funding Source: **General Fund - MOOE**Project Title/Code: **EFARMI.TP.UF 009**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Ink, Epson, genuine (C) T664, 70 ml	pieces	5	350.00		1,750.00
2	Ink, Epson, genuine (M) T664, 70 ml	pieces	5	350.00		1,750.00
3	Ink, Epson, genuine, (BK) T664, 70 ml	pieces	7	350.00		2,450.00
4	Ink, Epson, genuine, (Y) T664, 70 ml	pieces	5	350.00		1,750.00
TOTAL						7,700.00

Purpose: For Farm Use

Checked by: DIONESIO I. ESTUPA		Funds Available: ALICIA M. FLORES MYRNA S. PANGITO	
TWG -IT Supplies and Equipment		HEAD, BUDGET OFFICE	
Signature:	Requested by:	Noted by:	Approved by:
Printed Name:	VANESSA MAY B. MILAN	MAREJEN A. VILLAREMO	EDGARDO E. TULIN
Designation:	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU