



PURCHASE REQUEST

Dept./Office: **DFST**Section/End-User: **Mardee B. Melgazo**Funding Source: **General Fund - MOOE**PR #: **GF-2021-06-00387**Date: **06-25-2021**Category: **IT Supplies and Equipment**Project Title/Code: **VSU-1P-2021-8b (Supplies and Materials)**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Ink, Epson, genuine (C) T664, 70 ml	pieces	3	350.00	IVY C. EMNACE	1,050.00
2	Ink, Epson, genuine (M) T664, 70 ml	pieces	3	350.00	IVY C. EMNACE	1,050.00
3	Ink, Epson, genuine, (BK) T664, 70 ml	pieces	5	350.00	IVY C. EMNACE	1,750.00
4	Ink, Epson, genuine, (Y) T664, 70 ml	pieces	3	350.00	IVY C. EMNACE	1,050.00
TOTAL						4,900.00

Purpose: project (research)

Checked by:

DIONESIO I. ESTUPA

Funds Available:

MYRNA S. PANCITO

TWG - IT Supplies and Equipment

HEAD, BUDGET OFFICE

Signature:	Requested by:	Noted by:	Approved by:
Printed Name:	MARDEE B. MELGAZO	 ANABELLA B. TULIN	 EDGARDO E. TULIN
Designation:	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU