

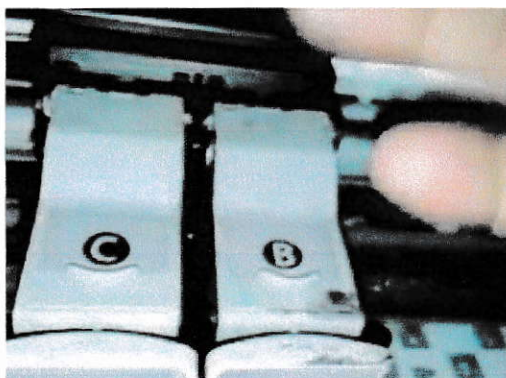


PURCHASE REQUEST

Dept./Office: **CAFS**PR #: **GF-2021-06-00336**Date: **07-09-2021**Section/End-User: **Sheila Mae A. Galvez**Category: **IT Supplies and Equipment**Funding Source: **General Fund - MOOE**Project Title/Code: **VSU-IP-2021-2**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Canon PIXMA iP2770 Ink, Cartridge Black	pc	2	900.00		1,800.00

Specification:



2	Canon PIXMA iP2770 Ink, Cartridge Colored	pc	3	900.00		2,700.00
3	Flash Drive, at least 32GB USB 3.0	piece	9	800.00		7,200.00
TOTAL						11,700.00

Purpose: It will be used to save data in the experiment.

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:	SHEILA MAE A. GALVEZ	VICTOR B. ASIO	EDGARDO E. TULIN
Designation:	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU