PPMP #: 3-5-1085-2021-9-0-1





PURCHASE REQUEST

Dept./Office: DA

PR #: GF-2020-10-00726 //48/

Date: 10-27-2020

Section/End-User: Roderick M. Unajan

Category: IT Supplies and Equipment

Funding Source: General Fund - MOOE

Project Title/Code: General Fund (A.iii.a)

| Item ~# | | Item Description | unit | Qty | ι | Jnit Cost | PAR | /ICS | Total Cost |
|-------------------------------------|--|-----------------------------------|---------|-----------|---------------------------|-------------------------------|------|----------------|-------------------|
| 1 | TONER KIT, Kyocera Ecosys M3040dn, TK3104 | | sys pcs | 4 | | 7,280.00 | | | 29,120.00 |
| | | TOTAL | | | | | | | 29,120.00 |
| Purpose: Replacement of empty toner | | | | | | | | | |
| Checked by: | | | | | | Funds Availa | ble: | | |
| DIONESIO I. ESTUPA | | | | | | MYRNA S. PANCITO | | | |
| TWG - IT Supplies and Equipment | | | | | | HEAD, BUDGET OFFICE | | | |
| | | Requested by: | | Noted by: | | | | Approved by: | |
| Signature: | | | | | | | | flynd | |
| Print | ed Name: | d Name: RODERICK M. UNAJAN ULYSSI | | | | S A. CAGASAN EDGARDO E. TULIN | | | |
| Desid | gnation: END USER | | | UNI | UNIT HEAD, PROJECT LEADER | | | PRESIDENT, VSU | |