



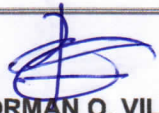
PURCHASE REQUEST

Dept./Office: **CAFS**Section/End-User: **Remenita J. Solis**Funding Source: **Trust Fund**PR #: **TF-2021-09-00800**Date: **09-06-2021**Category: **IT Supplies and Equipment**Project Title/Code: **DOST-ASTHRDP-NSC (101T-416-10.6.7)**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	EPSON L220 Ink Cartridge Black	btls	3	350.00		1,050.00
2	EPSON L220 Ink Cartridge Cyan	btls	3	350.00		1,050.00
3	EPSON L220 Ink Cartridge Magenta	btls	3	350.00		1,050.00
4	EPSON L220 Ink Cartridge Yellow	btls	3	350.00		1,050.00
	TOTAL					4,200.00

Purpose: office supplies

Checked by:


NORMAN O. VILLAS

Funds Available:


NICK FREDDY R. BELLO

TWG - IT Supplies and Equipment

(OIC) HEAD, ACCOUNTING OFFICE

Signature:	Requested by:	Noted by:	Approved by:
Printed Name:	REMENTA J. SOLIS	VICTOR B. ASIO	EDGARDO E. TULIN
Designation:	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU