



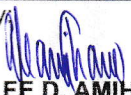
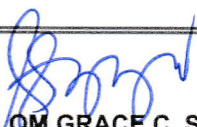
PURCHASE REQUEST

Dept./Office: **VIHS**PR #: **GF-2020-10-00410**Date: **12-10-2021**Section/End-User: **Guada Fe D. Amihan**Category: **IT Supplies and Equipment**Funding Source: **General Fund - MOOE**Project Title/Code: **SHS-2021**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Canon Pixma Ink Bottle,GI-790(Black)	btls	20	400.00	SHALOM GRACE C. SUGANO	8,000.00
Specification: ?Ink refill						
2	Canon Pixma Ink Bottle,GI-790(Cyan)	btls	10	400.00	SHALOM GRACE C. SUGANO	4,000.00
Specification: ?Refill ink canon						
3	Canon Pixma Ink Bottle,GI-790(Magenta)	btls	10	400.00	SHALOM GRACE C. SUGANO	4,000.00
Specification: ?Refill ink Canon						
4	Canon Pixma Ink Bottle,GI-790(Yellow)	btls	20	400.00	SHALOM GRACE C. SUGANO	8,000.00
Specification: ?Canon refill ink						
5	Ink, Epson, genuine (C) T664, 70 ml	pieces	10	350.00	SHALOM GRACE C. SUGANO	3,500.00
6	Ink, Epson, genuine (M) T664, 70 ml	pieces	10	350.00	SHALOM GRACE C. SUGANO	3,500.00
7	Ink, Epson, genuine, (BK) T664, 70 ml	pieces	10	350.00	SHALOM GRACE C. SUGANO	3,500.00
8	Ink, Epson, genuine, (Y) T664, 70 ml	pieces	10	350.00	SHALOM GRACE C. SUGANO	3,500.00
TOTAL						38,000.00

Purpose: For office use

Checked by:	Funds Available:
MICHAEL ANTHONY JAY B. REGIS	ALICIA M. FLORES
TWG - IT Supplies and Equipment	HEAD, BUDGET OFFICE

Signature:	Requested by: 	Noted by: 	Approved by:
Printed Name:	GUADA FE D. AMIHAN	SHALOM GRACE C. SUGANO	EDGARDO E. TULIN
Designation:	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU