



PURCHASE REQUEST

Dept./Office: **GSD**

PR #: **STF-2021-03-00086**

Date: **03-16-2021**

Section/End-User: **Mario C. Bantugan**

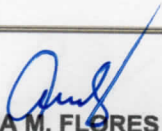
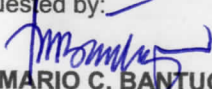
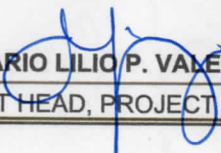
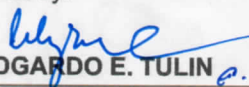
Category: **Office Supplies**

Funding Source: **Special Trust Fund**

Project Title/Code: **PPO-21-PRINTER**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	EPSON PRINTER L4160	unit	1	15,000.00		15,000.00
TOTAL						15,000.00

Purpose: For Office

Checked by:  ALICIA M. FLORES TWG - Office Supplies		Funds Available:  MYRNA S. PANCITO HEAD, BUDGET OFFICE	
Signature: Printed Name: Designation:	Requested by:  MARIO C. BANTUGAN END USER	Noted by:  MARIO LILIO P. VALENZONA UNIT HEAD, PROJECT LEADER	Approved by:  EDGARDO E. TULIN PRESIDENT, VSU