



PURCHASE REQUEST

Dept./Office: NARC

PR #: GF -2020-10-00440 12-37

Date: 10-15-2020

Section/End-User: Luz O. Moreno

Category: IT Supplies and Equipment

Funding Source: General Fund - CO MONT

Project Title/Code: RJNA.87.018 Sdy 2

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost	
1	Flash Drive, at least 32GB USB 3.0	piece	3	800.00	LUZ O, MORENO	2,400.00	
2	Ink, Epson, genuine (C) T664, 70 ml	pieces	3	350.00	LUZ O, MORENO	1,050.00	
3	Ink, Epson, genuine (M) T664, 70 ml	pieces	3	350.00	LUZ O. MORENO	1,050.00	
4	Ink, Epson, genuine, (BK) T664, 70 ml	pieces	5	350.00		1,750.00	
5	Ink, Epson, genuine, (Y) T664, 70 ml	pieces	3	350.00		1,050.00	
	TOTAL					7,300.00	
Purp	pose: IT Supplies and Equipment			and the second s			
Checked by:			HE THE THE THE THE THE THE THE THE THE T	Funds Available:	Funds Available:		

MYRNA S. PANCITO MICHAEL ANTHONY JAY B. REGIS TWG - IT Supplies and Equipment HEAD, BUDGET OFFICE Requested by: Noted by: Approved by: Signature: LUZ O MORENO Printed Name: LUZ O. MORENO EDGARDO E. TULIN END USER Designation: UNIT HEAD, PROJECT LEADER PRESIDENT, VSU