



PURCHASE REQUEST

Dept./Office: **PRCRTC**PR #: **GF-2021-12-01643**Date: **12-23-2021**Section/End-User: **Imelda A. Tidoy**Category: **IT Supplies and Equipment**Funding Source: **General Fund - MOOE**Project Title/Code: **PRCRTC-2022**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Repair and Replacement of Parts of Develop Ineo 206	unit	1	40,000.00		40,000.00
Specification: To Repair and Replacement of Parts of Develop Ineo 206						
TOTAL						40,000.00
Purpose: Department 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:	IMELDA A. TIDOY	LISA I. ARCE			EDGARDO E. TULIN	
Designation:	END USER	UNIT HEAD, PROJECT LEADER			PRESIDENT, VSU	