



PURCHASE REQUEST

Dept./Office: **DQA**PR #: **STF-2021-10-01194**Date: **10-06-2021**Section/End-User: **Raul Anthony S. Valenzona**Category: **toner**Funding Source: **Special Trust Fund**Project Title/Code: **ODQA-Supplemental PPMP-2021**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Kyocera, Ecosys M8124CIDN Toner TK 8113 C	pc	4	8,550.00		34,200.00
2	Kyocera, Ecosys M8124CIDN Toner TK 8113 M	pc	4	8,550.00		34,200.00
3	Kyocera, Ecosys M8124CIDN Toner TK 8113 Y	pc	4	8,550.00		34,200.00
TOTAL						102,600.00

Purpose: for reproduction of ISO Quality Procedures and Guidelines

Checked by:		Funds Available:	
TWG - toner		 ALICIA M. FLORES HEAD, BUDGET OFFICE	
Signature:	Requested by:	Noted by:	Approved by:
	 RAUL ANTHONY S. VALENZONA END USER	 EDITHA G. CAGASAN UNIT HEAD, PROJECT LEADER	 EDGARDO E. TULIN PRESIDENT, VSU