



PURCHASE REQUEST

Dept./Office: NARC

PR #: GF -2020-10-00462 /1075

Date: 10-14-2020

Section/End-User: Luz O. Moreno

Category: IT Supplies and Equipment

Funding Source: General Fund - CO MODE

Project Title/Code: RJNA 91.015.03

Item #	Item Description			Unit	Qty	U	nit Cost	PA	R/ICS	Total Cost
1 F	Flash Drive, at least 32GB USB 3.0			piece 1			800.00 LUZ). MORENO	800.0
	TOTAL									800.00
Purpo	ose: for I	supplies and	equipment							
Checked by:			B. REGIS			Funds Available: MYRNA 5. PANCITO				
TWG - IT Supplies and Eq				uipment			HEAD, BUDGET OFFICE [6]OIG			
Signati Printed	1 Par			UZ O. N	ORENO		Approved by:	DO E. TULIN		
Design	esignation: END USER				UNIT HE	AD, PRO	DECT LEAD	ER	PRESIDENT, VSU	