



PURCHASE REQUEST

Dept./Office: OUS

Designation:

PR #: **GF-2020-10-00533** 1022

Date: 10-15-2020

PRESIDENT, VSU

Section/End-User: Antonieta D. Israel

Category: IT Supplies and Equipment

Funding Source: General Fund - MOOE

END USER

Project Title/Code: OUS-Board of REGENTS

Item #	Item Description		Unit	Qty	Unit Cost	PAR	l/ICS	Total Cost	
1	Toner, NPG 67, Yellow for Canon C3320 Image Runner Advance (photocopier, printer/scanner) machine		pcs	2	6,000.00			12,000.00	
		TOTAL						12,000.00	
Purpose: for office supplies									
Checked by: DIONESIO I. ESTUPA			PA		Funds Availal	Funds Available: MYRNAIS. PANCITO			
TWG - IT Supplies and Equipment						HEAD, BUDGET OFFICE CIPILO			
	Requested by: Signature: Printed Name: ANTONIETA D. ISRAEL			Noted by:	C. FERNANDEZ, JR.		Approved by: LLY EDGARDO E. TULING.		