



## **PURCHASE REQUEST**

Dept./Office: **DA** PR #: **GF-2020-10-00726** Date: **10-27-2020** 

Section/End-User: Roderick M. Unajan Category: IT Supplies and Equipment

Funding Source: General Fund - MOOE Project Title/Code: General Fund (A.iii.a)

Item #		Item Description	Unit	Qty	l	Jnit Cost	PAR	/ICS	Total Cost
1	TONER KIT, Kyocera Ecosys M3040dn, TK3104		pcs	2		7,280.00			14,560.00
		TOTAL							14,560.00
Purpose: Replacement of empty toner									
Checked by:						Funds Availa	able:		
DIONESIO I. ESTUPA						MYRNA S. PANCITO			
TWG - IT Supplies and Equipment						HEAD, BUDGET OFFICE			
Requested by:				Noted by:				Approved by:	
Signa	ature:								
Printe	ed Name:	d Name: RODERICK M. UNAJAN ULYSSE				S A. CAGASAN EDGARDO E. TULII			OO E. TULIN
Desig	gnation: END USER UN				HEAD, PROJECT LEADER			PRESIDENT, VSU	