



PURCHASE REQUEST

Dept./Office: NCRC

PR #: **GF-2020-10-00660** /1464

Date: 10-16-2020

Section/End-User: Edralin M. Malasaga

Category: IT Supplies and Equipment

Funding Source: General Fund - MOOE

Project Title/Code: VCO.42.026.002

Item #	Item Description			Unit	Qty	Unit Cost	PAR/ICS	Total Cost	
1	Ink, Epso ml	nk, Epson, genuine, (BK) T664, 70 ml		pieces	10	350.00		3,500.00	
	TOTAL						3,500.00		
Pur	pose: For o	office use.							
Checked by:			B. REGIS	3	Funds Available:	Funds Available: MYRNA S. PANCITO			
TWG - IT Supplies and Ed				quipment		Н	HEAD, BUDGET OFFICE (6		
	Requested by: https://discourse.com/discourses/discours		mal	Noted by:		MARIO E. BALIAD	Approved	by: MUJAL J ARDO E TULIN	
Desig	Designation: FND USER			LINIT HEAD PROJECT LEADER			DER PRE	PRESIDENT VSU	