



## PURCHASE REQUEST

Dept./Office: **DTE**

PR #: **GF-2021-09-00948**

Date: **09-10-2021**

Section/End-User: **Julie Ann . Orias**

Category: **IT Supplies and Equipment**

Funding Source: **General Fund - MOOE**

Project Title/Code: **DTE HIGHER EDUCATION-2022**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Ink, Epson, genuine (C) T664, 70 ml	pieces	10	350.00		3,500.00
2	Ink, Epson, genuine (M) T664, 70 ml	pieces	10	350.00		3,500.00
3	Ink, Epson, genuine, (BK) T664, 70 ml	pieces	24	350.00		8,400.00
4	Ink, Epson, genuine, (Y) T664, 70 ml	pieces	10	350.00		3,500.00
<b>TOTAL</b>						<b>18,900.00</b>

Purpose: **USE FOR OFFICE AND INSTRUCTION PURPOSES**

Checked by:  <div style="text-align: center;"> <b>MICHAEL ANTHONY JAY B. REGIS</b>                      TWG - IT Supplies and Equipment                 </div>	Funds Available:  <div style="text-align: center;"> <b>ALICIA M. FLORES</b>                      o/c HEAD, BUDGET OFFICE                 </div>		
Signature: Printed Name: Designation:	Requested by:  <div style="text-align: center;"> <b>JULIE ANN . ORIAS</b>                      END USER                 </div>	Noted by:  <div style="text-align: center;"> <b>JOEL Q. MABALHIN</b>                      UNIT HEAD, PROJECT LEADER                 </div>	Approved by:  <div style="text-align: center;"> <b>EDGARDO E. TULIN</b>                      PRESIDENT, VSU                 </div>