



## **PURCHASE REQUEST**

Dept./Office: DVCS

PR #: GF-2020-10-00070 10946

Date: 10-14-2020

Section/End-User: Noel C. Bustillo

Category: IT Supplies and Equipment

Funding Source: General Fund - MOOE

Project Title/Code: DVCS 2021

Item #	Item Description		Unit	Qty	Unit Cost	PAR/ICS	Total Cost	
1	TONER Kyocera TK 1147		can	1	6,470.00		6,470.00	
	TOTAL	- pi tra					6,470.00	
Puŋ	oose: office use		68					
Checked by:  MICHAEL ANTHONY JAY B. REGIS					Funds Available:	MYRNA S. PANCITO		
TWG - IT Supplies and Equipment					1 h	HEAD, BUDGET OFFICE (610)14		
	Requested by ature:	4/	Note	SILVE STOCK	Allow	Approved t	MALA	
-		BUSTILLO	CHANGE	ANA MA	RQUIZA M. QUILICOT	EDG	BOO E. TULIN	