

PURCHASE REQUISITION



Date Requested: 1/7/2020

PR No: 20-0003


Date Needed: 1/15/2020

Project Description

ATI Office Supplies

CANVASS REPORT

| ITEM NO. | BRAND/PART NO./ MODEL DESCRIPTION | QTY | UoM | CP Solutions and Distribution Enterprise Inc. | Newton Integrated Solutions, Inc. | Secur Links Network and Technologies, Inc. |
|--------------|-----------------------------------|-----|-----|---|-----------------------------------|--|
| 1 | Logitech Mouse and Keyboard | 10 | pc | ₱ 1,800.00 | ₱ 2,100.00 | ₱ 2,500.00 |
| 2 | Battery 4pcs with Charger Brand: | 5 | pc | ₱ 3,250.00 | ₱ 3,400.00 | ₱ 2,750.00 |
| TOTAL PRICE: | | | | ₱ 5,050.00 | ₱ 5,500.00 | ₱ 5,250.00 |

Prepared By:  Archangel Technologies, Inc.

Recommended for Approval By:  Leslie Losarito

Canvassed By:  Jeizi Dayandante

Approved By: Michael Inocencio

PROCUREMENT STATUS

PO Reference / Date:

PR Received By:

Expected Date of Delivery: