

## IT EQUIPMENTS REQUEST

April 13, 2017 10:36:39 PM

REQUEST ID: R100-20170413-5

REQUEST BY: **AVANCENA, EULEN**

SYSTEM DEVELOPMENT MANAGER

OFFICE: IT - DEPARTMENT

DETAILS: request for the month



Particular	Quantity	Unit	Cost	Total	Vendor
COMPUTER SET	1	UNIT	14,000.00	14,000.00	168 MARKETIN
EPSON PRINTER LQ-310	1	UNIT	10,995.00	10,995.00	168 MARKETIN
				24,995.00	

*NOTE: This report and the signatures contained herein are generated electronically. All signatures are official and carry the full authority of the person(s) indicated*

Prepared by

Approved By:

Recommended By:

**WINTER BUGAHOD**

ADMINISTRATOR

**AVANCENA, EULEN**

System Development Manager

**MARTINEZ, JUVY LITO**

Information Technology Head

Approved By:

**NAPIGKIT, JONILYN**

Chief Operations Officer