

IT EQUIPMENTS REQUEST

April 14, 2017 06:08:29 PM

REQUEST ID: R100-20170414-1

 REQUEST BY: **AVANCENA, EULEN**

SYSTEM DEVELOPMENT MANAGER

OFFICE: IT - DEPARTMENT

DETAILS: additional server



Particular	Quantity	Unit	Cost	Total	Vendor
COMPUTER SET	2	UNIT	14,000.00	28,000.00	ASTRON GEST
EPSON PRINTER LQ-310	3	UNIT	10,995.00	32,985.00	ACE HARDWA
				60,985.00	

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:

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