

IT EQUIPMENTS REQUEST

August 25, 2017 10:08:59 AM

REQUEST ID: R100-20170825-1

REQUEST BY: CHUA, JOSELITO

ACCOUNT OFFICER I

OFFICE: OROQUIETA BRANCH

DETAILS: additional dell computer



Particular	Quantity	Unit	Cost	Total	Remarks	Vendor
COMPUTER SET	2	UNIT	13,500.0	27,000.0	dell for juan and pedro	168 MAR
				27,000.00		

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

Checked by:

Approved by:

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 ADMINISTRATOR

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