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PR-2022-0915-63760



Republic of the Philippines
VISAYAS STATE UNIVERSITY
 Visca, Baybay City, Leyte

PURCHASE REQUEST

Dept./Office: BAC

Section/End-User: Arjanery B. Antofina

Funding Source: General Fund - MOOE

PR No.: GF-2022-09-01857

Date: 09-15-2022

Category: IT Supplies and
 Equipment

Project Title/Code: VSU-COA 2023

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Flash Drive, at least 32GB USB 3.0	piece	1	800.00		800.00
2	Ink, Epson 003, Genuine Black 65mL	btl	9	350.00		3,150.00
3	Ink, EPSON 003, Genuine Cyan 65mL	btl	5	350.00		1,750.00
4	Ink, EPSON 003, Genuine Magenta 65mL	btl	5	350.00		1,750.00
5	Ink, EPSON 003, Genuine Yellow 65mL	btl	5	350.00		1,750.00
6	Laptop 14" (i5)	unit	1	44,000.00		44,000.00

Specification:

?Processor: Intel Core i5-1035G1 Processor 1.0 GHz 6M Cache, up to 3.60 GHz or higher

?Operating system: Windows 10 Home

?Memory: 4GB memory, 1 x SO-DIMM socket (for expansion)

?Display: 14.0" (16:9) LED-backlit FHD (1920x1080) 60Hz Anti-Glare Panel with 45% NTSC

?Video Processor: NVIDIA GeForce MX330, with 2GB GDDR5 VRAM

?Storage: 512GB PCIe Gen3 x2 SSD

	TOTAL					53,200.00
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Purpose: VSU COA

Checked by:		Funds Available:	
MICHAEL ANTHONY JAY B. REGIS		ALICIA M. FLORES	
TWG - IT Supplies and Equipment		HEAD, BUDGET OFFICE	
Signature:	Requested by:	Noted by:	Approved by:
Printed Name:	ARJANERY B. ANTOFINA	J. JESSAMINE C. ECLEO 9/16/22	EDGARDO E. TULIN
Designation:	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU