



PURCHASE REQUEST

Dept./Office: **RERC**PR #: **GF-2021-09-00981**Date: **09-14-2021**Section/End-User: **SUSANA B. MIÑOZA**Category: **IT Supplies and Equipment**Funding Source: **General Fund - MOOE**Project Title/Code: **NCERC-OC (Office of RERC)**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Ink, Epson 003,Genuine Black 65mL	btl	6	350.00		2,100.00
2	Ink, EPSON 003,Genuine Cyan 65mL	btl	4	350.00		1,400.00
3	Ink, EPSON 003,Genuine Magenta 65mL	btl	4	350.00		1,400.00
4	Ink, EPSON 003,Genuine Yellow 65mL	btl	4	350.00		1,400.00
5	Ink, Epson, genuine, (BK) T664, 70 ml	pieces	6	350.00		2,100.00
6	Printer, computer, continuous ink system, 4-in-1 (Print, Scan, Xerox copy, Fax with ADF)	unit	1	13,500.00	SUSANA B. MIÑOZA	13,500.00

Specification:

- **Print Method:** On-demand ink jet (piezoelectric)
- **Minimum Ink Droplet Volume:** 3 pl
- **Print Direction:** Bi-directional printing, Uni-directional printing
- **Nozzle Configuration:** 180 nozzles Black, 59 nozzles per colour (Cyan, Magenta, Yellow)
- **Maximum Resolution:** 5760 x 1440 dpi (with Variable-Sized Droplet Technology)
- **USB:** USB 2.0
- **Network:** Wi-Fi IEEE 802.11b/g/n, Wi-Fi Direct
- **Network Protocol:** TCP/IPv4, TCP/IPv6

	TOTAL					21,900.00
--	--------------	--	--	--	--	------------------

Purpose: Office use.

Checked by:

[Signature]
DIONESIO I. ESTUPA
MICHAEL ANTHONY JAY D. REGIS

Funds Available:

[Signature]
ALICIA M. FLORES

TWG - IT Supplies and Equipment

HEAD, BUDGET OFFICE

Signature:	Requested by:	Noted by:	Approved by:
Printed Name:	SUSANA B. MIÑOZA	ROBERTO C. GUARTE	EDGARDO E. TULIN
Designation:	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU