

OP#1720
172
10/11



PURCHASE REQUEST

Dept./Office: **BIDANI**

PR #: **GF-2021-09-01030**

Date: **09-16-2021**

Section/End-User: **Ernesto A. Gonzaga Jr.**

Category: **IT Supplies and Equipment**

Funding Source: **General Fund - MOOE**

Project Title/Code: **TP.AEFEP.12**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Computer Printer 3-in-1	unit	1	9,300.00		9,300.00
Specification: ?with CIS Filled with Inks ?Compact integrated tank design ?High yield ink bottles ?Spill-free, error-free refilling ?Wi-Fi, Wi-Fi Direct ?Borderless printing up to 4R						
2	Headset (Wired), Generic Over the Ear with mic	pcs	1	250.00		250.00
Specification: ?Line is equipped with a rotary volume controller, one key Mic mute, ?Frequency Range:20-20K(Hz) ?Sensitivity:-52(dB) ?Impedance:32(Ohm) ?Speaker Diameter:40(mm) ?Distortion Rate:0.8% ?Plug Diameter:3.5mm						
3	Ink, Epson 003,Genuine Black 65mL	btl	6	350.00	ERNESTO A. GONZAGA JR.	2,100.00
4	Ink, EPSON 003,Genuine Cyan 65mL	btl	2	350.00		700.00
5	Ink, EPSON 003,Genuine Magenta 65mL	btl	2	350.00		700.00
6	Ink, EPSON 003,Genuine Yellow 65mL	btl	2	350.00		700.00
7	Ink, Epson, genuine, (BK) T664, 70 ml	pieces	5	350.00		1,750.00
TOTAL						15,500.00

Purpose: office use

Checked by:

MICHAEL ANTHONY JAY B. REGIS

TWG - IT Supplies and Equipment

Funds Available:

ALICIA M. FLORES

HEAD, BUDGET OFFICE

Signature:	Requested by:	Noted by:	Approved by:
Printed Name:	ERNESTO A. GONZAGA JR.	LILIAN B. NUÑEZ	EDGARDO E. TULIN
Designation:	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU