



PURCHASE REQUEST

PR #: GF-2021-12-01630

Date: 12-10-2021

Dept./Office: **OVPPRGAS**Category: **IT Supplies and Equipment**Section/End-User: **Toni Marc L. Dargantes**
 Project Title/Code: **Management Information System
 (MITHI 3.9M Savings as of October 2021)**
Funding Source: **General Fund - MOOE**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Epson L6160 Black 001	btls	30	400.00		12,000.00
2	Epson L6160 Cyan 001	btls	20	350.00		7,000.00
3	Epson L6160 Magenta 001	btls	20	350.00		7,000.00
4	Epson L6160 Yellow 001	btls	20	350.00		7,000.00
5	HDMI to HDMI cable	piece	2	500.00		1,000.00

Specification:

?chord 1.8 meter long

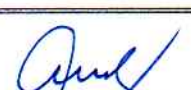
6	Toner for Gestetner MP 2014D Copier	btls	10	2,500.00		25,000.00
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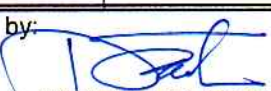
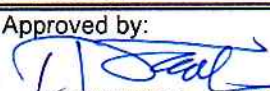
Specification:

Toner MP 2014H, Genuine, 390G

TOTAL						59,000.00
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Purpose: For MIS Operations

Checked by:	Funds Available:
 DIONESIO I. ESTUPA	 ALICIA M. FLORES
TWG - IT Supplies and Equipment	HEAD, BUDGET OFFICE

Signature:	Requested by:	Noted by:	Approved by:
	 TONI MARC L. DARGANTES	 DANIEL LESLIE S. TAN	 EDGARDO E. TULIN
Printed Name:	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU
Designation:			