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PR-2022-1201-78967



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

PURCHASE REQUEST

PPMP No. : 196-5-860-2022-10-0-2

PR No.: GF-2022-12-02404

Date: 12-01-2022

Dept./Office: OHPLB

Category: IT Supplies and
 Equipment

Section/End-User: Florante G. Didal

Funding Source: General Fund - MOOE

Project Title/Code: OHPLB-2022-3

| Item # | Item Description | Unit | Qty | Unit Cost | PAR/ICS | Total Cost |
|--------|----------------------------------|------|-----|-----------|---------------|------------|
| 1 | Dot Matrix Epson LQ-2190 Printer | unit | 1 | 49,900.00 | MARVIN M. LAO | 49,900.00 |




Specification:

- 24-pin wide carriage
- Speed: up to 480 cps (10cpi)
- MTBF: 20,000 Power on Hours
- USB and Parallel ports
- Optional network print server
- **Print Method:** Impact dot matrix
- **Control Panel:** 6 switches and 10 LEDs are located on the panel
- **Print Direction:** Bi-direction with logic seeking
- **Number of Pins in Head:** 24 pins
- **Control Code:** ESC/P2 and IBM PPDS emulation
- **Memory Buffer:** 128 KB
- **Ribbon Cartridge Black:** Approx. 15 million characters
- **Interface:** Bi-directional Parallel Interface (IEEE-1284 nibble mode supported), USB 2.0 (Full Speed), Type B I/F Level 2 (Option)
- **Acoustic Noise:** 54 dB
- **MVBF:** 40 million lines (except print head)
- **MTBF:** 20,000 Power On Hours (POH) (25% Duty)
- **Printhead Life:** 400 million strokes/wire
- **Compatible with the existing payroll system of VSU**

| | | | | | | |
|--|--------------|--|--|--|--|------------------|
| | TOTAL | | | | | 49,900.00 |
|--|--------------|--|--|--|--|------------------|

Purpose: For payroll preparation.

| | |
|---|--|
| Checked by: MICHAEL ANTHONY JAY B. REGIS TWG - IT Supplies and Equipment | Funds Available: ALICIA M. FLORES CH-MOOE HEAD, BUDGET OFFICE |
|---|--|

| | | | |
|---------------|---|---|--|
| Signature: | Requested by:  | Noted by:  | Approved by:  |
| Printed Name: | FLORANTE G. DIDAL | REGINA C. BIBERA | EDGARDO E. TULIN |
| Designation: | END USER | UNIT HEAD, PROJECT LEADER | PRESIDENT, VSU |

- ☒ Original PPMP
- ☐ Revised (Changed items, same budget)
- ☐ Supplemental



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PPMP-2022-1129-78753

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

CY 2022

Unit/Office/Dept/Div: **Office of the Head of Payroll and Leave Benefits**

Project Code: **OHPLB-2022-3**

Purpose: **For Payroll Preparation**

Total Budget : ~~46,000.00~~ **49,900.00** *11/24*

Funding : **GF-MOOE**

PPMP #: **196-5-860-2022-10-0-2**

| General Description | Quantity | Unit | Unit Cost | Estimated Budget | Schedule/Milestone of Activities (in quantities) | | | | | | | | | | | |
|--|----------|------|---------------------------------------|---------------------------------------|--|--------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| | | | | | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
| IT Supplies and Equipment | | | | | | | | | | | | | | | | |
| Dot Matrix Printer, 24-pin wide carriage | 1 | unit | 46,000.00 <i>49,900.00</i> | 46,000.00 <i>49,900.00</i> | <i>49,900.00</i> | <i>11/24</i> | | | | | | | | | | 1 |
| Sub-Total | | | | 46,000.00 <i>49,900.00</i> | <i>49,900.00</i> | <i>11/24</i> | | | | | | | | | | |
| Grand Total | | | | 46,000.00 <i>49,900.00</i> | <i>49,900.00</i> | <i>11/24</i> | | | | | | | | | | |

Prepared by: _____

FLORANTE G. DIDAL

Noted by: _____

REGINA C. BIBERA
 Unit Head/Project Leader

Noted By: _____

ALICIA M. FLORES
 Head, Budget Office

Date: **11/29/2022**

<> *Funding Sources: General Fund(GF), Trust Fund(TF, Special Trust Fund(STF), IGP, Supplemental or Augmentation

Note: Please make a separate PPMP for each funding source.

Categorize the entries such as Office Supplies, Office Appliance & Equipment, Office Furniture, Laboratory Supplies, IT Equipment, Construction & Electrical Supplies, Farm & Agricultural Supplies, Feeds & Feed Ingredients, Medical & Dental Supplies, Auto Supplies