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PR-2022-0913-63238



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

PURCHASE REQUEST

Dept./Office: **OUR**Section/End-User: **Marian . Sacro**Funding Source: **Special Trust Fund**PR No.: **STF-2022-09-01754**Date: **09-13-2022**Category: **IT Supplies and Equipment**Project Title/Code: **STF-Graduation & diploma fee**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Kyocera, Ecosys M8124CIDN Toner TK 8113 K	pcs	2	5,680.00		11,360.00
2	Toner cartridge for HP Laserjet 107a , (W1107A)	pcs	10	5,000.00		50,000.00
3	Window speaker intercom system	pcs	3	3,300.00		9,900.00

Specification:

- Dual-way anti-interference intercommunication
- Connection cable length: at least 8m / 26.25ft
- Working voltage: DC12V / 500mA
- Adapter: AC 110/220V 50/60Hz
- Main sound (sub sound): 3W+3W
- Microphone sensitivity: -48db 20Hz-16KHz
- Material: aluminum alloy shell

	TOTAL					71,260.00
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Purpose: office use

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:	MARIAN . SACRO	MARWEN A. CASTAÑEDA	EDGARDO E. TULIN
Designation:	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU