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PR-2022-0324-23292



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

PURCHASE REQUEST

PR No.: GF-2022-03-00296

Date: 03-24-2022

Dept./Office: OVPAF

Category: IT Supplies and Equipment

Section/End-User: Frances Ann A. Santos

Project Title/Code: Management Information System (MOOE-MITHI)

Funding Source: General Fund - MOOE

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Epson 001 ink, Black, 127ml, Genuine	btls	10	600.00	FRANCES ANN A. SANTOS	6,000.00
2	Epson 001 ink, Cyan, Genuine	btls	10	350.00	FRANCES ANN A. SANTOS	3,500.00
3	Epson 001 ink, Magenta, Genuine	btls	10	350.00	FRANCES ANN A. SANTOS	3,500.00
4	Epson 001 ink, Yellow, Genuine	btls	10	350.00	FRANCES ANN A. SANTOS	3,500.00
5	HDMI to HDMI, Shielded	unit	2	600.00	FRANCES ANN A. SANTOS	1,200.00

Specification:

- High-speed HDMI to HDMI cable,
- Works with HDTVs, digital cameras/camcorders, MP3 players, and other HDMI devices
- Supports Ethernet, 3D, and Audio Return
- Meets HDMI 1.4 specifications; shielded to defend against interference
- Cable length: 10 Meters

6	USB Hub, 4 gangs	piece	2	250.00	FRANCES ANN A. SANTOS	500.00
TOTAL						18,200.00

Purpose: MIS Development and operation

Checked by: DIONESIO I. ESTUPA TWG - IT Supplies and Equipment		Funds Available: ALICIA M. FLORES HEAD, BUDGET OFFICE	
Signature:	Requested by: FRANCES ANN A. SANTOS	Noted by: DANIEL LESLIE S. TAN	Approved by: EDGARDO E. TULIN
Printed Name:	FRANCES ANN A. SANTOS	DANIEL LESLIE S. TAN	EDGARDO E. TULIN
Designation:	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU