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PR-2024-0930-226257



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

PURCHASE REQUEST

PPMP No. : **PPMP-2024-092424-0450**Dept./Office: **ARIC**PR No.: **GF-2024-09-01754**Date: **09-30-2024**

Section/End-User: **Mikhaela Anne Therese A. Bargamento**

Category: **IT Supplies and Equipment**

Funding Source: **General Fund - MOOE**Project Title/Code: **ARIC 3M ~700K Savings**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	FUJIXEROX DC-V 2265, Toner Cartridge C (Cyan)	pcs	2	18,000.00	JAMES A. PATINDOL	36,000.00
2	FUJIXEROX DC-V 2265, Toner Cartridge K (Black)	pcs	3	16,000.00	JAMES A. PATINDOL	48,000.00
3	FUJIXEROX DC-V 2265, Toner Cartridge M (Magenta)	pcs	2	18,000.00	JAMES A. PATINDOL	36,000.00
4	FUJIXEROX DC-V 2265, Toner Cartridge Y (Yellow)	pcs	2	18,000.00	JAMES A. PATINDOL	36,000.00
5	HDMI to HDMI cable, 2M	piece	2	250.00		500.00

Specification:

- **Length:** 2 meters
- **Resolution:** Supports 4K at 60Hz, 4K at 30Hz, and 1080P at 60Hz
- **Version:** HDMI 2.0
- **Connectors:** HDMI male
- **Connector Plating:** Gold plated
- **Cable Jacket:** PVC

6	HP OfficeJet Pro 8020 Ink Cartridges (Set)	set	5	12,000.00	JAMES A. PATINDOL	60,000.00
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Specification:

Ink replacement cartridge specifically for HP OfficeJet Pro 8020 unit.

Colors: Cyan, Magenta, Yellow and Black

TOTAL						216,500.00
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Purpose: For office use.

Checked by:

NORMAN O. VILLAS

TWG - IT Supplies and Equipment

Funds Available:

ALICIA M. FLORES

HEAD, BUDGET OFFICE

Signature:	Prepared by: 	Noted by: 	Approved by: 
Printed Name:	MIKHAELA ANNE THERESE A. BARGAMENTO	JAMES A. PATINDOL	PROSE IVY G. YEPES
Designation:		UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU