



PPMP #: 21-2-243-2021-8-0-1  
OP# 1874 10/26/20



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

## PURCHASE REQUEST

Dept./Office: **ISRDS**

PR #: **GF -2020-10-00537 /1269**

Date: **10-15-2020**




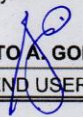
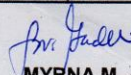
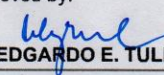
Section/End-User: **Ernesto A. Gonzaga**

Category: **IT Supplies and Equipment**

Funding Source: **General Fund - CO**

Project Title/Code: **BDC.Ext. 70**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Computer Motherboard	pc	1	4,000.00		4,000.00
Specification:						
Motherboard:						
Durable motherboard						
Gaming LAN						
Anti-Sulfur resistor,						
LGA-1151						
2	Ink, Epson 003,Genuine Black 65mL	btl	2	350.00		700.00
3	Ink, EPSON 003,Genuine Cyan 65mL	btl	1	350.00		350.00
4	Ink, EPSON 003,Genuine Magenta 65mL	btl	1	350.00		350.00
5	Ink, EPSON 003,Genuine Yellow 65mL	btl	1	350.00		350.00
6	Memory: 16GB DDR4 2400 DIMM Desktop Memory	pc	1	4,000.00		4,000.00
Specification:						
Memory:						
16GB DDR4 2400 DIMM Desktop Memory						
7	Portable external SSD	pc	1	6,000.00		6,000.00
Specification:						
Capacity: at least 500GB						
USB-C ports with USB 3.1 Gen 2 support up to 10Gbps bandwidth						
Drive Type: NVMe PCIe						

8	Power Supply, 300 watts, ATX w/ ATXcasing	pieces	1	1,200.00		1,200.00
9	Processor, Intel Core i5, at least 8th gen	unit	1	9,000.00		9,000.00
10	Windows 10 Operating System	Licenses	1	10,000.00		10,000.00
<b>Specification:</b> Genuine Windows 10 Volume License						
<b>TOTAL</b>						<b>35,950.00</b>
Purpose: For computer use						
Checked by:  <b>DIONESIO I. ESTUPA</b> TWG - IT Supplies and Equipment				Funds Available:  <b>MYRNA S. PANCITO</b> HEAD, BUDGET OFFICE 		
Signature:	Requested by: 		Noted by: 		Approved by: 	
Printed Name:	<b>ERNESTO A. GONZAGA</b>		<b>MYRNA M. AVILA</b>		<b>EDGARDO E. TULINA</b>	
Designation:	END USER		UNIT HEAD, PROJECT LEADER		PRESIDENT, VSU	





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## PURCHASE REQUEST

Dept./Office: **ISRDS**PR #: **GF-2020-10-00543** /1270Date: **10-15-2020**Section/End-User: **Ernesto A. Gonzaga**Category: **Office Supplies**Funding Source: **General Fund - CO** *MOOE*Project Title/Code: **BDC.Ext. 70**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Envelope, Expanding, Plastic, Long, with Handle	pcs	20	100.00		2,000.00
Specification:						
2	Notebook, ordinary 80 leaves, 60 gsm	pieces	30	25.00		750.00
3	Pen, Ball, blue	pieces	30	10.00		300.00
TOTAL						3,050.00

Purpose: For office supplies

Checked by: <i>[Signature]</i> <b>ALICIA M. FLORES</b> TWG - Office Supplies		Funds Available: <i>[Signature]</i> <b>MYRNA S. PANCITO</b> HEAD, BUDGET OFFICE <i>[Signature]</i>	
Signature:	Requested by: <i>[Signature]</i> <b>ERNESTO A. GONZAGA</b>	Noted by: <i>[Signature]</i> <b>MYRNA M. AVILA</b>	Approved by: <i>[Signature]</i> <b>EDGARDO E. TULIN</b>
Printed Name:	<b>ERNESTO A. GONZAGA</b>	<b>MYRNA M. AVILA</b>	<b>EDGARDO E. TULIN</b>
Designation:	<b>END USER</b>	<b>UNIT HEAD, PROJECT LEADER</b>	<b>PRESIDENT, VSU</b>