



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

SCAN HERE



PR-2023-0815-138114

PURCHASE REQUEST

PPMP No. : 26-5-1232-2023-7-0-3

PR No.: GF-2023-08-01693

Date: 08-15-2023

Dept./Office: ITEEM

Category: IT Supplies and
Equipment

Section/End-User: Cecilio M. Benitez

Funding Source: General Fund - MOOE

Project Title/Code: EXTENSION 08 -NR CRM 015

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Ink, Epson 003,Genuine Black 65mL	btl	2	350.00		700.00
2	Ink, EPSON 003,Genuine Cyan 65mL	btl	2	350.00		700.00
3	Ink, EPSON 003,Genuine Magenta 65mL	btl	2	350.00		700.00
4	Ink, EPSON 003,Genuine Yellow 65mL	btl	2	350.00		700.00
5	KARSPERKY ANTI VIRUS 1 DEVICE 2 YEARS	pcs	2	1,000.00	ELIZA D. ESPINOSA	2,000.00
6	KARSPERKY INTERNET SECURITY 1 DEVICE 1 YEAR	pcs	2	700.00	ELIZA D. ESPINOSA	1,400.00
7	Mouse, Wired, Optical, USB	pieces	1	210.00		210.00

Specification:

?USB Port Connectivity

?Sensor: Optical

?DPI: 1600

?Work method: Wired

?Buttons: Left button, middle button, right button

?Scroll wheel direction: Two way

?Design highlights: Easy installation. 1600 DPI high-definition tracking engine. Anti-slip scroll wheel. Full-size, ambidextrous design

8	NETBOOK	unit	1	16,000.00	ELIZA D. ESPINOSA	16,000.00
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Specification:

LENOVO THINKPAD MODEL L540

PROCESSOR INTEL 4th GENERATION PROCESSOR

PROCESSOR MODEL INTEL CORE i3/i5/i7

STORAGE CAPACITY 16GB

SOLID STATE DISK CAPACITY 512GB

MECHANICAL HARD DISK CAPACITY 500GB HDD

SCREEN SIZE 15.6 INCHES - 14 INCHES

TOTAL

22,410.00

Purpose: For project use

Checked by:

DIONESIO I. ESTUPA

Funds Available:

ALICIA M. FLORES

TWG - IT Supplies and Equipment

HEAD, BUDGET OFFICE

Signature:

Printed Name:

Designation:

Requested by:

CECILIO M. BENITEZ

END USER

Noted by:

ELIZA D. ESPINOSA

UNIT HEAD, PROJECT LEADER

Approved by:

EDGARDO E. TULIN

PRESIDENT, VSU