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PR-2024-0301-182388



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

## PURCHASE REQUEST

PPMP No. : 152-4-2094-2024-1-0-1

PR No.: TF-2024-03-00741

Date: 02-29-2024

Dept./Office: OVPREI

Category: IT Supplies and Equipment

Duration: 2023-11-01 to

Section/End-User: Preilly P. Aguilar

Project Title/Code: Enhancement

2024-10-31

Funding Source: Trust Fund

of VICARP &amp; CMIs ICT connectivity infrastructure

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Cisco VOIP phone	pc	12	15,000.00	SEAN O. VILLAGONZALO	180,000.00
<b>Specification:</b> <ul style="list-style-type: none"> <li>Cisco CP-7821-3PCC or Cisco CP-6821-3PCC</li> <li>2 channels with power supply (Existing VSU IPPhone Fleet)</li> </ul>						
2	HDMI to HDMI Cable 3 meters	pcs	20	450.00	SEAN O. VILLAGONZALO	9,000.00
<b>Specification:</b> <ul style="list-style-type: none"> <li>HDMI to HDMI Cable 3 meters</li> </ul>						
3	Rechargeable Wireless Keyboard and Mouse Set	unit	10	950.00	SEAN O. VILLAGONZALO	9,500.00
<b>Specification:</b> <p>?Rechargeable Office Wireless Keyboard and Mouse Set</p> <p>?Size: 284*121*16.mm</p> <p>?Weight: 280g</p> <p>?Connection method: USB receiver/Bluetooth</p>						
<b>TOTAL</b>						<b>198,500.00</b>
Purpose: To be used for the Project: Enhancement of VICARP & CMIs ICT connectivity infrastructure						
Checked by:				Funds Available:		
 <b>DIONESIO I. ESTUPA</b>				 <b>NICK FREDDY R. BELLO</b>		
TWG - IT Supplies and Equipment				HEAD, ACCOUNTING OFFICE		
Signature:	Prepared by:	Noted by:		Approved by:		
Printed Name:	<b>PREILLY P. AGUILAR</b>	<b>SEAN O. VILLAGONZALO</b>		<b>for DANIEL LESLIE S. TAN</b>		
Designation:		UNIT HEAD, PROJECT LEADER		PRESIDENT, VSU		