



07/30/2021
 4/9

PURCHASE REQUEST

Dept./Office: **CN**Section/End-User: **Joel Rey U. Acob**Funding Source: **General Fund - MOOE**PR #: **GF-2021-07-00547**Date: **07-30-2021**Category: **IT Supplies and Equipment**Project Title/Code: **College of Nursing Extension Program**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	1TB, Hard disk Drive, 7200rpm, for desktop	piece	1	3,000.00		3,000.00

Specification:

?11TB
 ?SATA 6Gb/s interface optimizes burst performance;
 ?64MB Cache
 ?Average Data Rate, Read/Write : 156
 ?Max Sustained Data Rate, OD Read (MB/s) : 210
 ?Cache, Multisegmented (MB) : 64

	TOTAL					3,000.00
--	--------------	--	--	--	--	-----------------

Purpose: To be used to save documentation of the extension activity of the college

Checked by:	Funds Available:
MICHAEL ANTHONY JAY B. REGIS	MYRNA S. PANCITO
TWG - IT Supplies and Equipment	HEAD, BUDGET OFFICE

Signature:	Requested by:	Noted by:	Approved by:
Printed Name:	JOEL REY U. ACOB	JOEL REY U. ACOB	EDGARDO E. TULIN
Designation:	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU