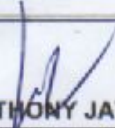
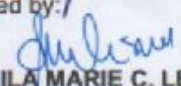
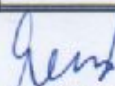
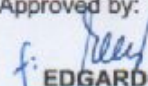


Checked by:  MICHAEL ANTHONY JAY B. REGIS TWG - IT Supplies and Equipment		Funds Available:  <i>for: oic</i> ALICIA M. FLORES <i>WSSAS</i> <i>9/20</i> HEAD, BUDGET OFFICE <i>WSS</i>	
Signature: Printed Name: Designation:	Requested by:  SHEILA MARIE C. LEMOS END USER	Noted by:  ALELI A. VILLOCINO UNIT HEAD, PROJECT LEADER	Approved by:  EDGARDO E. TULIN PRESIDENT, VSU



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

PURCHASE REQUEST

Dept./Office: **OVPSAS**

Section/End-User: **Sheila Marie C. Lemos**

Funding Source: **General Fund - MOOE**

PR No.: **GF-2022-09-01342**

Date: **09-14-2022**

Category: **IT Supplies and Equipment**

Project Title/Code: **OVPSAS-STF-2022**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Desktop Computer (i7), 11th Gen, 8GB RAM	unit	1	45,000.00	NORBERT JOHN O. VILLAS	45,000.00

Specification:

?Processor: Intel® Core™ i7-11700 or higher
 ?Chipset: Intel® H510 with ultradurable capacitors
 ?Graphics: Intel® UHD Graphics 750
 ?Memory: at least 8 GB Dual Channel, DDR4 at 3200MHz
 ?Expansion Slots: 1 x M.2, 2 x PCI-e x 1, 1 x PCI-e x 16
 ?SATA: 4 x SATA 6Gb/s *1
 ?Storage: at least 250 GB M.2 SSD
 ?Operating System: Genuine Windows 10 Home
 ?Power Supply: at least 500 W Peak with ATX case
 ?Monitor: 24" LED IPS Full HD
 ?Keyboard and Mouse

2	Epson 001 ink, Black, 127ml, Genuine	btls	1	600.00	NORBERT JOHN O. VILLAS	600.00
3	Epson 001 ink, Cyan, Genuine	btls	1	350.00	NORBERT JOHN O. VILLAS	350.00
4	Epson 001 ink, Magenta, Genuine	btls	1	350.00	NORBERT JOHN O. VILLAS	350.00
5	Epson 001 ink, Yellow, Genuine	btls	1	350.00		350.00
6	External Hard Disk Drive (Portable, 1TB), USB 3.1	unit	1	3,000.00	NORBERT JOHN O. VILLAS	3,000.00

Specification:

?Shock-absorbing
 ?Interface: USB 3.1 (Max.5Gb/s)
 ?Capacity: 1TB
 ?Texture: Plastic/Rubber
 ?Operating Voltage: DC 5V, 900mA
 ?System Requirements: Windows XP / Vista / 7 / 8 / 8.1 / 10, Mac OS X 10.6 or later, Linux Kernel 2.6 or later

	TOTAL					49,650.00
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Purpose: For office use.