



PURCHASE REQUEST

Dept./Office: **MMDC**PR #: **GF-2021-09-01054**Date: **09-17-2021**Section/End-User: **Windy O. Tuyan**Category: **IT Supplies and Equipment**Funding Source: **General Fund - MOOE**Project Title/Code: **WEB TEAM-2022**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	HDMI to HDMI cable	piece	5	500.00		2,500.00
Specification: ?chord 1.8 meter long						
2	Ink, Epson 003,Genuine Black 65mL	btl	15	350.00		5,250.00
3	Ink, EPSON 003,Genuine Cyan 65mL	btl	10	350.00		3,500.00
4	Ink, EPSON 003,Genuine Magenta 65mL	btl	10	350.00		3,500.00
5	Ink, EPSON 003,Genuine Yellow 65mL	btl	10	350.00		3,500.00
6	UPS, at least 800 watts	unit	2	5,000.00		10,000.00
TOTAL						28,250.00

Purpose: For office use.

Checked by:

MICHAEL ANTHONY JAY B. REGIS

Funds Available:

ALICIA M. FLORES

TWG - IT Supplies and Equipment

HEAD, BUDGET OFFICE

Signature:

Printed Name:

WINDY O. TUYAN

Designation:

END USER

Noted by:

JED ASAPH D. CORTES

UNIT HEAD, PROJECT LEADER

Approved by:

EDGARDO E. TULIN

PRESIDENT, VSU