

PURCHASE REQUEST

Dept./Office: **GSD**

PR #: **GF -2021-03-00054**

Date: **03-02-2021**

Section/End-User: **Claudio R. Ababat Jr.**

Category: **IT Supplies and Equipment**

Funding Source: **General Fund - CO**

Project Title/Code: **PPO - PPES**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Printer, computer, continuous ink system, 4-in-1 (Print, Scan, Xerox copy, Fax with ADF)	unit	1	13,500.00	MARIO LILIO P. VALENZONA	13,500.00

Specification:

- **Print Method:**On-demand ink jet (piezoelectric)
- **Minimum Ink Droplet Volume:**3 pl
- **Print Direction:**Bi-directional printing, Uni-directional printing
- **Nozzle Configuration:**180 nozzles Black, 59 nozzles per colour (Cyan, Magenta, Yellow)
- **Maximum Resolution:**5760 x 1440 dpi (with Variable-Sized Droplet Technology)
- **USB:**USB 2.0
- **Network:**Wi-Fi IEEE 802.11b/g/n, Wi-Fi Direct
- **Network Protocol:**TCP/IPv4, TCP/IPv6

	TOTAL					13,500.00
--	--------------	--	--	--	--	------------------

Purpose: maintenance

Checked by:

MICHAEL ANTHONY JAY B. REGIS

TWG - IT Supplies and Equipment

Funds Available:

MYRNA S. PANCITO

HEAD, BUDGET OFFICE

Signature:	Requested by:	Noted by:	Approved by:
Printed Name:	CLAUDIO R. ABABAT JR.	MARIO LILIO P. VALENZONA	EDGARDO E. TULIN
Designation:	END USER	UNIT HEAD, PROJECT, LEADER	PRESIDENT, VSU