



PURCHASE REQUEST

Dept./Office: **CME**

Section/End-User: **Geecel F. Galvez**

Funding Source: **General Fund - MOOE**

PR No.: **GF-2022-10-02044**

Date: **10-11-2022**

Category: **IT Supplies and Equipment**

Project Title/Code: **VSU-FTP-2021-3c**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	HDMI to HDMI cable	piece	1	500.00		500.00
Specification: ?chord 1.8 meter long						
2	Laser Presentation Remote / Wireless Presenter, Black	piece	2	700.00		1,400.00
Specification: ?Wave Length: 640?660nm (red light) ?Battery type: 2 AAA batteries ?Battery life (Laser pointer): 20-hour maximum ?Battery life (Presenter): 1050-hour maximum ?Wireless operating distance: Approx 10m ?1.49 in (37.8 mm) x 4.55 in (115.5 mm) x 1.08 in (27.4 mm) ?0.65 in (16.5 mm) x 2.31 in (58.6 mm) x 0.31 in (7.9 mm) ?Windows Vista, Windows 7, Windows 8 ?Wireless mini-receiver ?2 AAA batteries ?Carrying case ?Quick-start guide						
TOTAL						1,900.00
Purpose: Office supplies						
Checked by: MICHAEL ANTHONY JAY B. REGIS TWG - IT Supplies and Equipment				Funds Available: ALICIA M. FLORES HEAD, BUDGET OFFICE		
Signature:	Requested by:	Noted by:			Approved by:	
Printed Name:	GEECEL F. GALVEZ	MOISES NEIL V. SERIÑO			EDGARDO E. TULIN	
Designation:	END USER	UNIT HEAD, PROJECT LEADER			PRESIDENT, VSU	