

SCAN HERE



PR-2023-0815-138230



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

## PURCHASE REQUEST

PPMP No. : 89-5-2857-2024-7-0-0

PR No.: GF-2023-08-01712

Date: 08-15-2023

Dept./Office: OHURS

Category: IT Supplies and  
 Equipment

Section/End-User: Frincess L. Fernandez

Funding Source: General Fund - MOOE

Project Title/Code: URS PPMP 2024

| Item # | Item Description                    | Unit | Qty | Unit Cost | PAR/ICS | Total Cost |
|--------|-------------------------------------|------|-----|-----------|---------|------------|
| 1      | Ink, Epson 003,Genuine Black 65mL   | btl  | 10  | 350.00    |         | 3,500.00   |
| 2      | Ink, EPSON 003,Genuine Cyan 65mL    | btl  | 10  | 350.00    |         | 3,500.00   |
| 3      | Ink, EPSON 003,Genuine Magenta 65mL | btl  | 10  | 350.00    |         | 3,500.00   |
| 4      | Ink, EPSON 003,Genuine Yellow 65mL  | btl  | 10  | 350.00    |         | 3,500.00   |
| 5      | Laptop 14" (i3)                     | unit | 1   | 38,000.00 |         | 38,000.00  |

**Specification:**

?Processor : Intel Core i3-1005G1 Processor 4M Cache, up to 3.40 GHz or higher  
 ?Operating System : Windows 10 Home  
 ?Memory : 4GB Onboard memory, 1 x SO-DIMM socket , total up to 8 GB SDRAM or higher  
 ?Display : 14.0" (16:9) LED-backlit HD (1366x768) 60Hz Anti-Glare Panel with 45% NTSC  
 ?Graphics : Integrated Intel UHD Graphics  
 ?Storage : 512GB PCIe Gen3 x2 SSD or higher  
 ?Networking : Integrated Wi-Fi 5 (802.11 ac) Bluetooth 5.0  
 ?Battery : 2 -Cell 32 Wh lithium-polymer battery

|              |  |  |  |  |  |                  |
|--------------|--|--|--|--|--|------------------|
| <b>TOTAL</b> |  |  |  |  |  | <b>52,000.00</b> |
|--------------|--|--|--|--|--|------------------|

Purpose: Office Use

|                                                                                              |               |                                                                                |                                                                      |
|----------------------------------------------------------------------------------------------|---------------|--------------------------------------------------------------------------------|----------------------------------------------------------------------|
| Checked by:<br><br><br><b>DIONESIO I. ESTUPA</b><br>TWG - IT Supplies and Equipment          |               | Funds Available:<br><br><br><b>ALICIA M. FLORES</b><br>HEAD, BUDGET OFFICE     |                                                                      |
| Signature:<br><br>Printed Name: <b>FRINCESS L. FERNANDEZ</b><br>Designation: <b>END USER</b> | Requested by: | Noted by:<br><br><b>CHRISTY M. DESADES</b><br><b>UNIT HEAD, PROJECT LEADER</b> | Approved by:<br><br><b>EDGARDO E. TULIN</b><br><b>PRESIDENT, VSU</b> |