



PURCHASE REQUEST

Dept./Office: **RAO**PR #: **GF-2021-09-01088**Date: **09-22-2021**Section/End-User: **Maria Roberta S. Mirafior**Category: **IT Supplies and Equipment**Funding Source: **General Fund - MOOE**Project Title/Code: **OHRA-2022**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Computer HD Webcam	pieces	1	1,200.00	GRACIANA M. ESPINOSA	1,200.00
Specification: ?1080P Full HD Webcam ?Lens: HD lens ?Sensor Type: CMOS ?Video Format: AVI ?Frame Rate: at least 30FPS ?Drive Type: free drive. Plug and play ?Photo Format: BMP JPG ?Resolution: 1920 * 1080 P ?Output Format: M-JPEG ?Interface Type: USB2.0 ?Microphone: Built-in microphone ?Focusing Range: 20mm						
2	Ink, Epson 003,Genuine Black 65mL	btl	1	350.00		350.00
3	Ink, EPSON 003,Genuine Cyan 65mL	btl	1	350.00		350.00
4	Ink, EPSON 003,Genuine Magenta 65mL	btl	1	350.00		350.00
5	Ink, EPSON 003,Genuine Yellow 65mL	btl	1	350.00		350.00
TOTAL						2,600.00

Purpose: Office Use

Checked by:		Funds Available:	
 DIONESIO I. ESTUPA		 ALICIA M. FLORES	
TWG - IT Supplies and Equipment		HEAD, BUDGET OFFICE	
Signature:	Requested by:	Noted by:	Approved by:
Printed Name:	MARIA ROBERTA S. MIRAFLOR	MARIA ROBERTA S. MIRAFLOR	EDGARDO E. TULIN
Designation:	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU