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PR-2024-0424-193113



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

PURCHASE REQUEST

PPMP No. : 39-5-1242-2024-2-0-4

PR No.: GF-2024-04-01069

Date: 04-24-2024

Dept./Office: CN

Category: IT Supplies and
Equipment

Section/End-User: Guada Fe D. Amihan

Funding Source: General Fund - MOOE

Project Title/Code: Nursing Incentives

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	HDMI Cable, 10m	meters	5	700.00		3,500.00
Specification: ?10 meters ?Nylon braided ?1.4 version 3D support ?Support all high resolutions including 480p, 720p, 1080p and 1180p. ?Multi-channel digital audio with a 10.2 Gbps band-width ?HDMI AV cable for HDTV ?HDMI EMI/RFI Compliant Cable ?24k GOLD plated HDMI plugs ?ROHS compliant cable.						
2	HDMI to HDMI Cable 3 meters	pcs	5	450.00		2,250.00
Specification: • HDMI to HDMI Cable 3 meters						
3	Ink, Epson 003,Genuine Black 65mL	btl	90	350.00		31,500.00
4	Ink, EPSON 003,Genuine Cyan 65mL	btl	30	350.00		10,500.00
5	Ink, EPSON 003,Genuine Magenta 65mL	btl	30	350.00		10,500.00
6	Ink, EPSON 003,Genuine Yellow 65mL	btl	30	350.00		10,500.00
TOTAL						68,750.00

Purpose: For office and classroom use

Checked by:

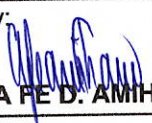
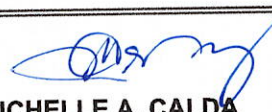


DIONESIO I. ESTUPA

TWG - IT Supplies and Equipment

Funds Available:


ALICIA M. FLORES *cf mw*

HEAD, BUDGET OFFICE

Prepared by:	Noted by:	Approved by:
 GUADA PE D. AMIHAN	 MICHELLE A. CALDA	 PROSE IVY G. YEPES
Name:	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU
Designation:		