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PR-2023-0824-140423



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

PURCHASE REQUEST

PPMP No. : 227-5-1469-2024-7-0-0

PR No.: GF-2023-08-02004

Date: 08-24-2023

Dept./Office: ILEU

Category: IT Supplies and Equipment

Section/End-User: Rannie B. Veril

Project Title/Code: ILEU-2024

Funding Source: General Fund - MOOE

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Epson 001 ink, Black, 127ml, Genuine	btls	5	600.00		3,000.00
2	Epson 001 ink, Cyan, Genuine	btls	3	350.00		1,050.00
3	Epson 001 ink, Magenta, Genuine	btls	3	350.00		1,050.00
4	Epson 001 ink, Yellow, Genuine	btls	3	350.00		1,050.00
5	UPS	unit	1	7,000.00		7,000.00

Specification:

?Output Power Capacity: 550 Watts/1100 VA

?Max Configurable Power: 550 Watts/1100 VA 2 years' warranty

?Nominal Output Voltage: 230V

?Output Connections:(2) IEC 320 C13 (Battery Backup) (4) Universal Receptacle (Battery Backup)

?Nominal Input Voltage: 230V

?At most 4 hours charging time

TOTAL						13,150.00
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Purpose: For aircon repair

Checked by:

DIONESIO I. ESTUPA

Funds Available:

ALICIA M. FLORES

TWG - IT Supplies and Equipment

HEAD, BUDGET OFFICE

Signature:

Requested by:

Noted by:

Approved by:

Printed Name:

RANNIE B. VERIL

JOHN ALLAN A. GULLES

EDGARDO E. TULIN

Designation:

END USER

UNIT HEAD, PROJECT LEADER

PRESIDENT, VSU