PURCHASE REQUEST

Entity Name: DEPARTMENT OF FOREIGN AFFAIRS **Fund Cluster: Regular Agency Fund**

Office/Section :		**PR No.: DAS-2020-10-0006**		**Date: 20 OCT 2020**	
CO - DASMARIÑAS		**Responsibility Center Code : 12 001 13 00000-114**			
Stock/ Property No.	**Unit**	**Item Description**	**Quantity**	**Unit Cost**	**Total Cost**
		Semi-Ex ICT Equipment:			
	Unit	**UPS**, Power Capacity: 600 W/ 1000VA Output Voltage on Battery: 230 VAC +/- 10%, Output Frequency Range (Sync Mode) : 50Hz or 60Hz+/-1 Hz, Topology and output waveform: Line interactive, Output Connection: (4) Universal battery backup outlets, Input Voltage Range: 170-280 (V), AC Input Fuse: 10A, Battery Type (Maintenance-free): 12V/9 Ah x1	10		
	Unit	**Monitor**, 19 inches, Full HD (1080p) with VGA and DVI, IPS with LED backlight and 1440 x 900 at 60 Hz, 16:10 ratio	8		
		Other Supplies and Materials			
	Piece	**RJ45 Crimping Tool,** Durable crimp/cut/peel 3-in-1 tool Heavy burden; strong carbon hardened steel structure Suitable for RJ-45, RJ-11 and RJ-12 modular connectors Suitable for Cat5 and Cat5e cables with 8P8C 6P6C 4P4C plugs	1		
	Unit	**Portable Computer Vacuum**, handheld and rechargeable with Universal USB interface	1		
		Semi-Ex Communication Equipment:			
	Set	**Microphone with Speaker**	1		
TOTAL					**90,000**

Purpose: For official use at the office. Must be delivered to CO Dasmariñas.

	Requested by:	Approved by:
Signature :		
Printed Name :	ELEANOR B. ALMANZA	ARMI A. SANTOS
Designation :	Property Officer	Officer-in-Charge