PURCHASE REQUEST					
DEPARTMENT OF FOREIGN AFFAIRS Agency					
Department:	OFFICE C	OF THE SECRETARY	PR No.	J	01771
Section :	COORDINATION		SAI No.:	Unit I	0 3 MAR 2021
Stock No.	Unit	Item Description	QTY	Cost	Total Cost
	unit	All-in-one laser printer (print, copy, scan, fax; print speed: at least 22 ppm - black, 18 ppm - colored; duty cycle: at least 25,000 pages; wireless capability; print quality: at least 1200x1200 rendered dpi - black, 4800x1200 optimzed dpi - colored)	2		
	unit	Computer monitor (22" or larger; Full HD Led, Resolution: 1,920 x 1080; Response time: at least 5 (GtG); Refresh rate: Max 75Hz; Inclusion: monitor, power cable and HDMI cable.	4		
	unit	Portable printer (wireless mobile printer; print speed: at least 9.0 ipm black, 5.5 ipm colored)	1		
	unit	Portable scanner (small, compact and lightweight; powered via usb, AC adapter or built-in battery, scan speed: at least 4.0 second per sheet)	1		3
	unit	Desktop external hard drive (storage capacity: 8TB; connection: USB 3.0; max transfer rate: at least 160 MB/s) Digital Voice Recorder (compact, at least 4 GB internal memory, expandable to at least 32GB with micro SD, low background noice, built-in USB connector for easy transfer of files)	2		
	dint	* all items must be reputable brand			
		* The Goods must have a minimum one (1) year warranty against inherent defects, parts and labor.			
		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			
		and of the Office of the Corretory chara	eable again	st the MO	Php 119,000.00 DE-Fund of OSEC (Semi-
Purpose: For the official use of the Office of the Secretary, chargeable against the MOOE-Fund of OSEC (Semi-Expendable, ICT Equipment).					
RECEIVED BY: Printed Name		MARI A. SANTERA Property Officer	JAIME RAMON P ASCALON, JR. Chief of Staff		