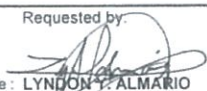





DEPARTMENT OF FOREIGN AFFAIRS
PURCHASE REQUEST

Entity Name: Department of Foreign Affairs

Fund Cluster: 101101

Office : CO PANIQUI		PR No.: 2021-10-0003		Date: 21 October 2021		
Stock/ Property No.		Unit	Item Description	Qty	Unit Cost	Total Cost
ICT OFFICE SUPPLIES						
	cart		RIBBON CART, EPSON C13S015632, Black, forLX-310	6		
	piece		PROTECTOR, 6FT	1		
	pack		USB EXTENSION	1		
	piece		USB HUB	2		
	piece		HDMI CABLE, 2 meters	1		
	piece		LAPTOP BAG, 14"	2		
	piece		USB WIFI ADAPTER	2		
	piece		FLASH DRIVE, 16 GB capacity	5		
	UNIT		MOUSE, OPTICAL, USB CONNECTION TYPE	5		
	pack		COMPACT DISK	1		
	bottle		HP GT51 PRINTER INK, YELLOW	5		
	bottle		HP GT51 PRINTER INK, MAGENTA	5		
	bottle		HP GT51 PRINTER INK, CYAN	5		
	bottle		HP GT51 PRINTER INK, BLACK	10		
	piece		CAT 6/CAT 5E UTP CABLE	1		
	box		RJ45	1		
	bundle		CABLE TIE	1		
	piece		BUNDY CLOCK RIBBON	1		
ICT EQUIPMENT (SEMI-EXPENDABLE)						
	Unit		MULTI-FUNCTIONAL ALL-IN-ONE-PRINTER (HP Tank System, GT51 compatible)	2		
	Unit		NETWORK ROUTER	2		
	piece		LAN TESTER	1		
	Unit		MONITOR 19"	3		
						68,000.00
Purpose: For official and everyday use.						
Requested by: Signature :  Printed Name : LYNDON J. ALMARIO Designation : Property Officer			Approved by:  ROSETTE T. AUSTRIA Acting Head of Consular Office			