



PURCHASE REQUEST



Department of Foreign Affairs
Agency

Department : CO Pagadian PR No. 2024-11-06 Date : 07-Nov-24

Section : _____ SAI No. _____ Date : _____

Stock No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
	unit	Thermal Printer, Heavy Duty, 48mm paper	1		
	unit	Uninterrupted Power Supply (UPS), 1500VA	3		
	piece	Monitor, 21inches, LED	4		
	piece	Network Attached Storage(NAS), 4TB	1		
	unit	Router 5 GE RJ45 Internal Ports IPS Throughput 1.4Gbps NGFW Throughput 1Gbps Threat Protection Throughput 700Mbps Form Factor Desktop Powered by External DC Power Adapters	1		
	piece	Hard Drive, 2TB	2		
	unit	Tablet, 8" IPS panel, 5100 mah min. battery capacity	1		
		nothing follows			
			TOTAL		₱113,000.00

Purpose :


For official use

Signature

Printed Name :

Designation :

Requested By:


JULIE ANN G. TESTA

Acting Head of Consular Office