PURCHASE REQUEST

DEPARTMENT OF FOREIGN AFFAIRS

Agency

Department Office of Asset Management and Support Services PR No: 12 - 01524 Date:

Section Information and Communications Technology Division **SAI No:** Date: 04 DEC 2024

Stock No.	Unit	Item/Description	Quantity	Unit Cost	Total Cost
1	Roll	1/2" Flexible Metal Conduit 30 meter per roll	10	Php2,000.00	Php20,000.00
2	Piece	1" PVC Pipe	400	Php155.00	Php62,000.00
3	Piece	1/2" PVC Pipe	400	Php90.00	Php36,000.00
4	Piece	4x4 Junction Box	200	Php80.00	Php16,000.00
5	Piece	5x5 Junction Box	100	Php96.00	Php9,600.00
6	Piece	1/2 Straight Connector	200	Php16.00	Php3,200.00
7	Piece	1" Straight Connector	200	Php30.00	Php6,000.00
8	Roll	G.I. Wire	20	Php115.00	Php2,300.00
9	Piece	LC-LC Multimode Duplex 3.0mm10GBPS OM3 Fiber Patch Cable Cord 2m	10	Php600.00	Php6,000.00
10	Box	Cat6 UTP Cable 305 Meters	60	Php7,600.00	Php456,000.00
11	Set	Crimping Tool Set	10	Php1,290.00	Php12,900.00
12	Piece	Patch Cable (UTP CAT6) 2 Meters (factory made)	350	Php200.00	Php70,000.00
		Grand Total			**Php700,000.00**

Purpose: To enable interconnectivity between the Department's server and other network devices at the DFA Temporary Headquarter.

	Requested by
Signature	
Printed name:	**PATRICK JOHN U. HILADO**
Designation:	*Assistant Secretary, OAMSS*