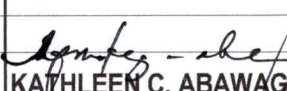
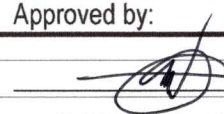



PURCHASE REQUEST

Entity Name: DENR Camarines Sur

Fund Cluster: _____

Office/Division : PENRO Cam Sur		PR No.: <u>2023-02-009</u>	Date: <u>02/03/2023</u>		
Section/Unit:		Responsibility Center Code : <u>35</u>			
Property/Stock No.	Unit	ITEM DESCRIPTION	Quantity	Unit Cost	Total Cost
		Supply and Delivery of ICT Accessories and Devices for the Upgrade of the Server Database System of PENRO Camarines Sur			
	Set	Lot Of 4 SK hynix 2Rx8 DDR3 Server RAM	3	4,032.00	12,096.00
		Specification:		-	-
		Bus Speed : PC3L-10600R		-	-
		Capacity per Module : 4GB		-	-
		Number of Modules : 12		-	-
	Unit	M.2 NVMe SSD	2	5,760.00	11,520.00
		Specification:		-	-
		1TB PCIe 4.0 NVMe M.2 Internal SSD Solid State Drive			
		Capacity : 1TB		-	-
	Unit	UPS	2	9,000.00	18,000.00
		Specification:		-	-
		Wattage : 1500w		-	-
	Unit	Hard Disk Sata 3.0	2	3,120.00	6,240.00
		Specification:		-	-
		SATA 3.0 3.5 Inch Internal			
		Capacity : 4TB		-	-
	Unit	DDR4 RAM	2	4,140.00	8,280.00
		Specification:		-	-
		Capacity per Module : 16GB		-	-
	Unit	GPU	1	30,840.00	30,840.00
		Specification:		-	-
		Model : RTX3060 Ti GDDR6		-	-
		Capacity : 8GB		-	-
TOTAL					86,976.00
Purpose: For official use of PENRO Camarines Sur					
Requested by:		Approved by:			
Signature : 					
Printed Name : KATHLEEN C. ABAWAG		RONNEL B. ASTOR			
Designation : Planning Officer III/ Chief, Planning Section		PENR Officer			
Funds Available:			ORS No. _____		
 ANGELI MARIE A. RUTAQUIO Budget Officer			Amount: <u>₱ 86,976.00</u>		

BAC # 008