PURCHASE REQUEST

Date: FUND:

LGU:	CITY	GOVERNMENT	OF	CALAPAN
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TF - PCF

Nese / Le (80 1457 Date: PR No. Department: City Health and Sanitation Department FPP: Section:

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Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost		
1	units	Managed Switches for IP Surveillance	2	15,990.40	31,980.80		
2. 2. 2. 2. 2. 3. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4.		16port Series Cloud					
2	units	Wireless Wi-Fi Router Gigabit	8	3,838.40	30,707.20		
3	unit	9U (600x450mm) Server Rack Cabinet	1	9,158.40	9,158.40		
		(For Self-Assembly) Wall mountable					
4	units	UPS 800VA / 450W AVR, Universal Outlet	2	7,198.40	14,396.80		
The state of the s		AVR Relay Type, Output 220V AC with					
and the same of th		3-5minutes Power on Delay, Automatic					
6.00		Voltage Regulator Stabilizer					
5	bxs	CAT6 UTP Network Cable (DS-1LN6-UU) 305M	2	13,200.00	26,400.00		
6	units	Litebeam AC Long Range	3	11,638.40	34,915.20		
		2.4GHz / 5GHz 26dBi Wireless		A CONTRACTOR OF THE CONTRACTOR			
		Broadband CPE (LBE 5AC LR)					
7	bot	CAT6 FTP RJ45 Passthrough/TAGUSAN	1	264.00	264.00		
		Pass through Metal shield RJ45 Connector		And the second s			
8	unit	Lan Tester Network Wire Tracer Cable	1	650.00	650.00		
		Tracker RJ45 RJ11 Telephone Line					
		Finder Repairing Networking Tool					
9	packs	Plastic Cable tie (1/4 x 12")	3	750.00	2,250.00		
10	pcs	Plastic molding 1"	20	205.00	4,100.00		
		Total			154,822.40		
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Purpose: For the use of CHSD-Main for IT equipment & Computer Peripherals for the Internet Connection.

	Requested by:	Cash Availability:	Approved by:
Signature:	bol	21	8>
Printed Name:	BASILISA M. LLANTO, MD	NICASIO D CATAPANG	MARILOU F. MORILLO
Designation:	City Health Officer W	City Treasurer	City Mayor
Date:	CM TE-O		

PR 2021 v.0

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