



KATIPUNAN \* DIPOLOG \* CARCAR \* COMPOSTELA \* LILOAN \* PAGADIAN \* OROQUIETA \* IPIL \* TALISAY \* TAGBILARAN \* SINDANGAN \* ESCARIO \* LAPU \* DUMAGUETE \* TAGOLOAN \* CDO

## IT EQUIPMENTS REQUEST

April 14, 2017 02:50:56 AM

REQUEST ID: R100-20170414-6 REQUEST BY: BUGAHOD, WINTER SOFTWARE ENGINEER

OFFICE: IT - DEPARTMENT

DETAILS: additional server



Particular		Quantity	Unit	Cost	Total	Vendor
COMPUTER SET		5	UNIT	14,600.00	73,000.00	ACE HARDWA
EDIMAX SWITCH		2	PIECE	8,000.00	16,000.00	168 MARKETIN
					89,000.00	
NOTE: This report and the signatures contained indicated	herein are generate	d electronically. A	Ill signatures are of	fficial and carry the	full authority of the	person(s)

Prepared by Approved By: Recomended By: CAÃ?ETE, JAN PAULO MARTINEZ, JUVY LITO WINTER BUGAHOD ADMINISTRATOR Infrastructure Manager Information Technology Head Approved By:

NAPIGKIT, JONILYN **Chief Operations Officer** 

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