







PURCHASE REQUISITION FORM

Requisitioner:	DRAGA Simon	PR Number:	JUBIMU196124
Department:	IMU	Date Prepared:	16/03/2020
Mission:	IOM South Sudan	Date Needed:	30/03/2020
Justification for the request:	Resources necessary for the execution of IMU office-wide role		

No	Item Code	Description	Specs	Project Budget Line/WBS	Quantity	Unit	Unit Price (USD)	Total Price (USD)
1	435887	ArcGIS for Desktop Standard Concurrent Use License	Additional Description: ArcGIS for Desktop Standard Concurrent Use License for 4 users ;	CS.1053.SS10.12.08.001 % 10.00 DP.1795.SS10.12.08.001 % 10.00 DP.2113.SS10.12.08.001 % 30.00 DP.2121.SS10.12.08.001 % 25.00 DP.2128.SS10.12.08.001 % 25.00	4	Persons	3850.00	15,400.00
2	435888	APC Smart-UPS 2200VA LCD 120V with SmartConnect	Additional Description: APC Smart-UPS 2200VA LCD 120V with SmartConnect ;	CS.1053.SS10.12.08.001 % 10.00 DP.1795.SS10.12.08.001 % 10.00 DP.2113.SS10.12.08.001 % 30.00 DP.2121.SS10.12.08.001 % 25.00 DP.2128.SS10.12.08.001 % 25.00	1	piece	1200.00	1,200.00
3	436613	Wireless keyboard and mouse	Additional Description: null ;	CS.1053.SS10.12.08.001 % 10.00 DP.1795.SS10.12.08.001 % 10.00 DP.2113.SS10.12.08.001 % 30.00 DP.2121.SS10.12.08.001 % 25.00 DP.2128.SS10.12.08.001 % 25.00	2	Pcs	35.00	70.00
4	436614	Lenovo ThinkPad P52s, 16GB, 512SSD, P500 2GB, Win10Pro, 3 Years Waranty	Additional Description: null ;	CS.1053.SS10.12.08.001 % 10.00 DP.1795.SS10.12.08.001 % 10.00 DP.2113.SS10.12.08.001 % 30.00 DP.2121.SS10.12.08.001 % 25.00 DP.2128.SS10.12.08.001 % 25.00	1	piece	2180.00	2,180.00

Requested By:  DRAGA Simon Information Management Assistant Date: 24/03/2020	Confirmed the need for the item:  KAVUWA Steller IMU Coordinator Date: 24/03/2020	Reviewed/Certified Funds Available:  GUTIERREZ-TARUN Dionne Lorelie Head of Resources Management Date: 24/03/2020	Authorized by:  CHAUZY Jean-Philippe COM Date: 25/03/2020
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Requisitioner: DRAGA Simon PR Number: JUBIMU196124
Department: IMU Date Prepared: 16/03/2020
Mission: IOM South Sudan Date Needed: 30/03/2020
Justification for the request:

No	Item Code	Description	Specs	Project Budget Line/WBS	Quantity	Unit	Unit Price (USD)	Total Price (USD)
5	436615	Kyosera TASKalfa 2553ci printer Replenishment: (TK-8505C, TK-8505M, TK-8505Y, TK-8505K)	Additional Description: Kyosera TASKalfa 2553ci printer: (TK-8505C, TK-8505M, TK-8505Y, TK-8505K) ;	CS.1053.SS10.12.08.001 % 10.00 DP.1795.SS10.12.08.001 % 10.00 DP.2113.SS10.12.08.001 % 30.00 DP.2121.SS10.12.08.001 % 25.00 DP.2128.SS10.12.08.001 % 25.00	10	set	800.00	8,000.00
Grand Total (USD):								26,850.00

Requested By:

DRAGA Simon
Information Management Assistant
Date: 24/03/2020

Confirmed the need for the item:

KAVUWA Steller
IMU Coordinator
Date: 24/03/2020

Reviewed/Certified Funds Available:

GUTIERREZ-TARUN Dionne Lorelie
Head of Resources Management
Date: 24/03/2020

Authorized by:

CHAUZY Jean-Philippe
COM
Date: 25/03/2020