



GF-2021-10-01213

## PURCHASE REQUEST

Dept./Office: **DMet**PR #: **GF-2021-10-01213**Date: **10-07-2021**Section/End-User: **Lorna B. Abamo**Category: **Office Equipment**Funding Source: **General Fund - MOOE**Project Title/Code: **DMet-2022**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	<b>Air Condition Non-Inverter Window type 0.5HP, Standard size</b>	unit	3	14,500.00	DANIEL C. LOR	43,500.00
<b>Specification:</b> ?at most 600 Watts ?cooling capacity: at least 5000 Kilo joules per hour ?at least EER 10.0						
2	<b>Ceiling fan</b>	pc	1	2,500.00	DANIEL C. LOR	2,500.00
<b>Specification:</b> • Orbit type • metal blade 16" • three speed controller						
3	<b>Refrigerator - at least 3.5 cu. ft., Two-door Personal Refrigerator (Direct Cool), inverter</b>	unit	1	10,000.00	DANIEL C. LOR	10,000.00
<b>Specification:</b> Refrigerator at least 3.5 cu. ft., Two-door Personal Refrigerator (Direct Cool), inverter						
<b>TOTAL</b>						<b>56,000.00</b>
Purpose: Office Use						
Checked by:				Funds Available:		
TWG - Office Equipment				HEAD, BUDGET OFFICE		
Requested by:		Noted by:		Approved by:		
Printed Name: <b>LORNA B. ABAMO</b>				<b>DANIEL C. LOR</b>		
Designation: <b>END USER</b>				<b>UNIT HEAD, PROJECT LEADER</b>		
				<b>EDGARDO E. TUIN</b>		
				<b>PRESIDENT, VSU</b>		