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PR-2022-0905-60246



Republic of the Philippines
VISAYAS STATE UNIVERSITY
 Visca, Baybay City, Leyte

PURCHASE REQUEST

Dept./Office: **DCST**PR No.: **STF-2022-09-01364**Date: **09-14-2022**Section/End-User: **Magdalene C. Unajan**Category: **Office Supplies**Funding Source: **Special Trust Fund**Project Title/Code: **DCST-2021 - Laboratory share**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Battery, Rechargeable, AA (4pcs) w/ Charger	set	2	3,680.00	DIONESIO I. ESTUPA	7,360.00
Specification: ?Input: AC100-240V 50-60Hz ?Output: DC1.5 V AA 550mA x4 / AAA 275mA x4 ?Charging Control: checks voltage and temperature of battery automatically ?Indicator: LED x 4 ?Charging: ON, Fully charged: OFF ?Charger battery: AA x 1, 2, 3, 4 / AAA x 1, 2, 3, 4 cells						
2	Battery, Rechargeable, Nickel-Metal Hydride, Size: AAA, 2 pcs/pack	pack	3	785.00	DIONESIO I. ESTUPA	2,355.00
TOTAL						9,715.00

Purpose: Department Use

Checked by:

JED ASARH D. CORTES

Funds Available:

ALICIA M. FLORES

TWG - Office Supplies

HEAD, BUDGET OFFICE Internet copy

Signature:	Requested by:	Noted by:	Approved by:
Printed Name:	MAGDALENE C. UNA JAN	MAGDALENE C. UNA JAN	EDGARDO E. TULIN
Designation:	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU