



PURCHASE REQUEST

Dept./Office: OVPAF

PR #: STF-2020-10-00322 /0595

Date: 10-14-2020

Section/End-User: Maria Roberta S. Miraflor

Category: Office Supplies

Funding Source: Special Trust Fund

Project Title/Code: OVPAF STF-2021

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Battery, Rechargeable, AA (4pcs) w/ Charger	set	1	2,500.00		2,500.00

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

Spin Mop, w/ stainless steel wringer bucket, w/ durable & ergonomical PP plastic mop handle, 360deg. spin microfiber mop head, 180deg. flexible mop pole	pcs	2	1,500.00	ARTURO B. ALBA JR.	3,000.00
TOTAL		_			5,500.00

Purpose: for office use

Funds Available: Checked by: ALICIA M. FLORES HEAD, BUDGET OFFICE TO NAME TWG - Office Supplies Approved by: Noted by: Requested by: Signature:

MARIA ROBERTA S. MIRAFLOR Printed Name:

REMBERTO A. PATINDOL

EDGARDO E. TULIN.

END USER UNIT HEAD, PROJECT LEADER PRESIDENT, VSU Designation: