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PR-2022-0818-56309



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

PURCHASE REQUEST

Dept./Office: **DMet**Section/End-User: **Lorna B. Abamo**Funding Source: **Special Trust Fund**PR No.: **STF-2022-08-01114**Category: **Office Supplies**Project Title/Code: **DMet Proj
WAIS -2022**Date: **08-18-2022**Duration: **2022-01-01
to
2022-12-31**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Battery, Rechargeable, AA (4pcs) w/ Charger	set	1	3,680.00		3,680.00
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	Paper, Book, A4 size, 80 gsm	reams	5	285.00		1,425.00
Specification: bright white, high premium quality						
TOTAL						5,105.00
Purpose: office use						
Checked by:				Funds Available:		
DOREEN B. ALBA TWG - Office Supplies				ALICIA M. FLORES HEAD, BUDGET OFFICE		
Signature:	Requested by:	Noted by:		Approved by:		
Printed Name:	LORNA B. ABAMO	CHARLINDO S. TORRION		EDGARDO E. TULIN		
Designation:	END USER	UNIT HEAD, PROJECT LEADER		PRESIDENT, VSU		



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Signature:	Requested by: LORNA B. ABAMO		Noted by: CHARLINDO S. TORRION		Approved by: EDGARDO E. TULIN	
Printed Name:	LORNA B. ABAMO		CHARLINDO S. TORRION		EDGARDO E. TULIN	
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