

SCAN HERE



PR-2023-0817-138906



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

PURCHASE REQUEST

PPMP No. : 9-5-859-2024-7-0-1

PR No.: GF-2023-08-01822

Date: 08-17-2023

Dept./Office: DFST

Category: Office Supplies

Section/End-User: Pearl P. Vistal

Project Title/Code: DFST Higher Education Supplies
and Materials

Funding Source: General Fund - MOOE

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Bleach, liquid, 99.9% antibac, 1 gallon	gallon	5	220.00	PEARL P. VISTAL	1,100.00
2	Fabric Conditioner, 1L, any scent	btls	5	415.00	PEARL P. VISTAL	2,075.00
3	Paper, Bond, A4, S-20, 70 gsm	reams	100	253.00	PEARL P. VISTAL	25,300.00
Specification: bright white, high premium quality						
4	Paper, Bond, A4, S-24, 80 gsm	reams	30	289.00	PEARL P. VISTAL	8,670.00
Specification: bright white, high premium quality						
5	Paper, Bond, Long, S-20, 70 gsm	reams	10	286.00	PEARL P. VISTAL	2,860.00
Specification: bright white, high premium quality						
6	Sign pen, 0.5mm ball needle point, Blue color, Liquid Gel Ink	pieces	50	90.00	PEARL P. VISTAL	4,500.00
7	Soap, Detergent, Powder, 1 kilo/pack, any scent	kl	10	105.00	PEARL P. VISTAL	1,050.00
8	Soft Broom (Tambo) 200g minimum, heavy duty	pcs	5	220.00	PEARL P. VISTAL	1,100.00
TOTAL						46,655.00

Purpose: for office use

Checked by: SHALOM SUGANO JED ASAPH D. CORTES TWG - Office Supplies			Funds Available: ALICIA M. FLORES HEAD, BUDGET OFFICE		
Signature:	Requested by: PEARL P. VISTAL	Noted by: LYNETTE C. CIMAFRANCA	Approved by: EDGARDO E. TULIN		
Printed Name:	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU		
Designation:					