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PR-2022-0512-32119

05/12/22 dtm



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

PURCHASE REQUEST

Dept./Office: **VIHS**PR No.: **STF-2022-05-00540**Date: **05-12-2022**Section/End-User: **Guada Fe D. Amihan**Category: **Office Supplies**Funding Source: **Special Trust Fund**Project Title/Code: **VSUIHS 2022 Face2Face**

| Item # | Item Description | Unit | Qty | Unit Cost | PAR/ICS | Total Cost |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|---------|-----|-----------|---------|------------------|
| 1 | Alcohol, Ethyl, 70% solution, 1 gallon | gallons | 10 | 600.00 | | 6,000.00 |
| 2 | Alcohol, Ethyl, 70% solution, 500mL | btls | 30 | 125.00 | | 3,750.00 |
| Specification: ?Eliminates at least 99.9% of germs ?Safe on skin ?At least 70% solution Rubbing alcohol ?Each 100ml contains at least 70ml Ethyl Alcohol and at least 10 mg Triclosan ?Brand offer should be at least 10 years in the market ?at least 5 years expiry | | | | | | |
| 3 | Chlorine Granules, 1kg/pack | packs | 2 | 185.00 | | 370.00 |
| 4 | Dishwashing Liquid Soap, Refill 350ml | pack | 30 | 120.00 | | 3,600.00 |
| Specification: Concentrated Dishwashing Liquid Antibac with Power of Safeguard, 350ml | | | | | | |
| 5 | Disinfectant Spray, 340g | can | 30 | 465.00 | | 13,950.00 |
| 6 | Empty Chlorine Container | drums | 2 | 400.00 | | 800.00 |
| Specification: 40-liter capacity color white | | | | | | |
| 7 | Liquid Hand Soap | gallon | 20 | 500.00 | | 10,000.00 |
| 8 | Muriatic Acid concentrated scented | gal | 2 | 350.00 | | 700.00 |
| TOTAL | | | | | | 39,170.00 |

Purpose: In preparation for the Implementation of the Limited Face to Face Classes

| | | | |
|-----------------------|--------------------|---------------------------|------------------|
| by: | | Funds Available: | |
| DOREEN B. ALBA | | ALICIA M. FLORES | |
| TWG - Office Supplies | | HEAD, BUDGET OFFICE | |
| Signature: | Requested by: | Noted by: | Approved by: |
| Printed Name: | GUADA F. D. AMIHAN | SHALOM GRACE C. SUGANO | EDGARDO E. TULIN |
| Designation: | END USER | UNIT HEAD, PROJECT LEADER | PRESIDENT, VSU |