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PR-2023-0626-125298



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

PURCHASE REQUEST

PPMP No. : 32-1-607-2023-5-0-5

Dept./Office: **CVM**PR No.: **STF-2023-06-01041**Date: **06-26-2023**Section/End-User: **Joel M. Israel**Category: **Office Supplies**Funding Source: **Special Trust Fund**Project Title/Code: **CVM Laboratory Fees**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Alcohol, Ethyl, 70% solution, 1 gallon	gallons	2	600.00		1,200.00
2	Bleach, Liquid, 99.9% Antibacterial, Disinfectant, at least 3785 mL	gallon	2	220.00		440.00
3	Masking Tape, 1"	rolls	5	60.00		300.00
4	Paper, Specialty Vellum	pack	10	80.00		800.00

Specification:

- A4 size
- 220 gsm
- White or Pale Cream Color
- Ideal use for your printing needs, in special occasion / program sheets and creative applications
- 20 pcs per pack

5	Pen, Permanent Marker, black, fine tip	pieces	5	60.00		300.00
6	Tape, Masking, 1/2" x 25 yards	rolls	5	25.00		125.00
7	Tape, Masking, 2" x 25 yards	rolls	3	95.00		285.00
8	Tape, Masking, 3/4" x 25 yards	rolls	5	36.00		180.00
9	Tape, Packaging, 2" x 100 yards, Clear	rolls	2	75.00		150.00
10	Tissue, Bathroom, 2 Ply, 12rolls/pack	pack	2	204.00		408.00
TOTAL						4,188.00

Purpose: for office use

Checked by:

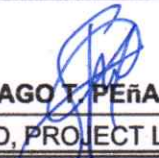
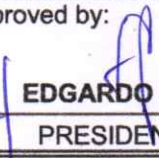
JED ASAPH D. CORTES

TWG - Office Supplies

Funds Available:

ALICIA M. FLORES

HEAD, BUDGET OFFICE

Signature:		Noted by:		Approved by:	
Printed Name:	JOEL M. ISRAEL		SANTIAGO T. PEÑA JR.		EDGARDO E. TULÍN
Designation:	END USER		UNIT HEAD, PROJECT LEADER		PRESIDENT, VSU