

Republic of the Philippines VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE REQUEST

PPMP No.: 39-1-2095-2023-7-0-6

Dept./Office: CN

PR No.: STF-2023-08-01539

Date: 08-15-2023

Section/End-User: Charita D. Barbosa

Category: Office Supplies

Funding Source: Special Trust Fund Project Title/Code: ISR.CON.0822-0723.02

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Air Freshener, Spray, at least 280mL, Lemon/Orange Scent	tubes	2	220.00		440.00
2	Calculator, desktop-type, 12 digits, 2-way power, plastic keys	unit	1	530.00		530.00
3	Paper, Photo, high gloss, A4, 230G, 20 shts/pack	pack	2	250.00		500.00
4	Paper, Specialty 200gsm 8-1/2x11, 10s, Cream	packs	5	38.00		190.00
5	Pen Sign 0.7mm Gel type, blue	рс	5	49.00		245.00
6	Pen, Ball, blue	pieces	10	10.00		100.00
7	Puncher, 2 holes, heavy duty	pieces	2	315.00		630.00
8	Scissors, 6" heavy duty, good quality	piece	1	68.00		68.00
9	Staple wire remover	pieces	3	40.00		120.00
10	STICKY NOTE 3 X 3 ASSORTED COLORS	pad	1	79.00		79.00
11	Sticky Note, 3x5 Colored	pads	1	50.00		50.00
12	STICKY NOTES 2 X 3 ASSORTED COLORS	pad	1	79.00		79.00
13	STICKY NOTES 3 X 4 ASSORTED COLORS	pad	1	79.00		79.00
	TOTAL					3,110.00

Purpose: supplies Funds Available: Checked by: ALICIA M. FLORES SHALOM GRACE C. SUGANO HEAD, BUDGET OFFICE TWG - Office Supplies Noted by: Approved by: Requested by: Signature: JANET ALEXIS'A. DE LOS SANTOS EDGARDO E. TULIN CHARITA D. BARBOSA Printed Name: UNIT HEAD, PROJECT LEADER PRESIDENT, VSU END USER Designation: