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PR-2025-0122-248499



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

PURCHASE REQUEST

PPMP No. : **PPMP-2025-011725-0863**Dept./Office: **USHER**PR No.: **STF-2025-01-00075**Date: **01-22-2025**Section/End-User: **Clara P. Mercado**Category: **Vehicle Supplies**Funding Source: **Special Trust Fund**Project Title/Code: **UHS-AMBU-2025**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Battery, Motolite N70 13plates (Gold)	piece	1	8,500.00		8,500.00
2	Car Air Freshener	piece	2	200.00		400.00
3	Car USB Charger	piece	1	400.00		400.00
4	Phone Holder	piece	2	300.00		600.00
5	Rain Visor (Hi-Ace Van)	set	1	800.00		800.00
6	Tire Black	liter	2	400.00		800.00
7	Tire, Dunlop 195R15C (106/104R)	piece	4	8,000.00		32,000.00
8	Ultra-soft Microfiber car cleaning towels-thicks absorbent	piece	3	100.00		300.00
9	WD40 400ml	canister	1	300.00		300.00
TOTAL						44,100.00

Purpose: For Ambulance use

Checked by:

AMIEL R. ARMADA

Funds Available:

ALICIA M. FLORES

TWG - Vehicle Supplies

HEAD, BUDGET OFFICE

Signature:

Printed Name:

Designation:

Prepared by:

CLARA P. MERCADO

Noted by:

ELWIN JAY V. YU

UNIT HEAD, PROJECT LEADER

Approved by:

PROSE IVY G. YEPES

PRESIDENT, VSU