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PR-2024-0529-199809



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

PURCHASE REQUEST

PPMP No. : **90-1-2239-2024-6-0-2**Dept./Office: **OHIGP**PR No.: **STF-2024-05-01206**Date: **12-03-2024**Section/End-User: **Josefina L. Soria**Category: **Office Supplies**Funding Source: **Special Trust Fund**Project Title/Code: **VSU Garden Beach Resort**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Bleach, cleaner, 1 gal.	gallons	5	220.00	ALEXANDER L. CABRAL JR.	1,100.00
2	Disinfectant Cleaner, multi-surface, scented	gal	5	420.00		2,100.00
3	Floor Mop with wooden handle, heavy duty	pcs	10	240.00	ALEXANDER L. CABRAL JR.	2,400.00
4	Pail, Plastic, 10 li cap.	pieces	10	200.00	ALEXANDER L. CABRAL JR.	2,000.00
5	Stick Broom (tingting) 6" from the top, approx 370 pcs	piece	50	40.00	ALEXANDER L. CABRAL JR.	2,000.00
6	Toilet Brush with Holder	set	5	180.00	ALEXANDER L. CABRAL JR.	900.00
TOTAL						10,500.00

Purpose: GBR Use

Checked by:

VIVIAN V. BALBARINO

TWG - Office Supplies

Funds Available:

ALICIA M. FLORES

HEAD, BUDGET OFFICE

Signature:

Printed Name:

Designation:

Prepared by:

JOSEFINA L. SORIA

Noted by:

ALEXANDER L. CABRAL, JR.
 ARGINA M. POMIDA

UNIT HEAD, PROJECT LEADER

Approved by:

PROSE IVY G. YEPES

PRESIDENT, VSU