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PR-2024-1002-227111









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

PURCHASE REQUEST

PPMP No. : **PPMP-2025-092524-0520**PR No.: **GF-2024-10-01897**Date: **10-02-2024**Dept./Office: **CVM**Category: **Office Supplies**Section/End-User: **Harvie P. Portugaliza**
 Project Title/Code: **Procurement 2025 - CVM Veterinary
 Teaching Hospital**
Funding Source: **General Fund - MOOE**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Alcohol, Ethyl, 70% solution, 500mL	btls	20	125.00		2,500.00
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						
2	Bleach, Liquid, 99.9% Antibacterial, Disinfectant, at least 3785 mL	gallon	20	300.00		6,000.00
3	Disinfectant Cleaner, multi-surface, scented	gal	10	420.00		4,200.00
4	Disinfectant spray, 400gms, lavender moist	tubes	10	500.00		5,000.00
5	Hand Sanitizer, Gel, Antibacterial, push-type, 250mL	btls	20	160.00		3,200.00
6	Rolled Paper Towel, 2 plys good qty (Jumbo Towel)	rolls	20	110.00		2,200.00
Specification: ?2 Ply ?at least 70 pulls or 140 Sheets ?Sheet size: at least 275mm x 230mm ?No artificial whiteners & elemental chlorine						
7	Soap, Dishwashing Liquid Refill, 375ml	packs	10	200.00		2,000.00
Specification: Antibacterial Concentrate Dishwashing Liquid .						
8	Toilet Brush with Holder	set	5	180.00		900.00

TOTAL				26,000.00
Purpose: Sustain the compliance with accrediting bodies and hospital operations				
Checked by:  VIVIAN V. BALBARINO			Funds Available:  ALICIA M. FLORES	
TWG - Office Supplies  10/8/24			HEAD, BUDGET OFFICE	
Signature: Printed Name: Designation:	Prepared by:  HARVIE P. PORTUGALIZA	Noted by:  HARVIE P. PORTUGALIZA	Approved by:  PROSEMY G. YEPES	
		UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU	