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PR-2023-0904-142788



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

PURCHASE REQUEST

PPMP No. : **2-5-2093-2024-7-0-4**PR No.: **GF-2023-09-02138**Date: **09-04-2023**Dept./Office: **DAS**Category: **Construction
and Electrical Supplies**Section/End-User: **Poca Joe A. Didal**Funding Source: **General Fund - MOOE**Project Title/Code: **DAS-Advanced Ed**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Bulb, LED, 15W	pieces	5	300.00		1,500.00
Specification: ?Wattage: 15 Watts ?Lumens: 1521 ?Color Temp. : Daylight ?Beam Angle: 200 degrees ?Voltage: 170-240 V AC 50/60Hz ?Bulb Holder: E27 ?Life Hours: 15,000 hrs. ?Material: PC cover & Aluminum PCB						
2	Bulb, Sockets	pieces	5	100.00		500.00
Specification: ?Plastic ?round, size 3" x 3", ?White color. ?For E27 bulbs.						
TOTAL						2,000.00
Purpose: Electrical supplies						
Checked by: PHLOEM D. GALUPO				Funds Available: ALICIA M. FLORES HEAD, BUDGET OFFICE		
TWG - Construction and Electrical Supplies						
Signature:	Requested by:	Noted by:		Approved by:		
Printed Name:	POCA JOE A. DIDAL	MANUEL D. GACUTAN JR.		EDGARDO E. TULIN		
Designation:	END USER	UNIT HEAD, PROJECT LEADER		PRESIDENT, VSU		

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PR-2023-0904-142797



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

PURCHASE REQUEST

PPMP No. : **2-5-2093-2024-7-0-4**PR No.: **GF-2023-09-02140**Date: **09-04-2023**Dept./Office: **DAS**

Category: **Medical & Dental
 Supplies & Equipment**

Section/End-User: **Poca Joe A. Didal**Funding Source: **General Fund - MOOE**Project Title/Code: **DAS-Advanced Ed**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Formalin	gallon	1	420.00		420.00
Specification: • AR Grade						
2	Oxygen Tank 50 lbs	piece	1	6,500.00		6,500.00
TOTAL						6,920.00
Purpose: Medical Equipment						
Checked by: PHOEBE LYNN B. CALUNGSOD TWG - Medical & Dental Supplies & Equipment				Funds Available: ALICIA M. FLORES <i>11-302-2024</i> HEAD, BUDGET OFFICE		
Signature:	Requested by:		Noted by:		Approved by:	
Printed Name:	POCA JOE A. DIDAL		MANUEL D. GACUTAN JR.		EDGARDO E. TULIN	
Designation:	END USER		UNIT HEAD, PROJECT LEADER		PRESIDENT, VSU	

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PR-2023-0904-142807



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

PURCHASE REQUEST

PPMP No. : **2-5-2093-2024-7-0-4**Dept./Office: **DAS**PR No.: **GF-2023-09-02141**Date: **09-04-2023**Section/End-User: **Poca Joe A. Didal**Category: **Office Equipment**Funding Source: **General Fund - MOOE**Project Title/Code: **DAS-Advanced Ed**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	2 BURNER GAS STOVE	pc	2	2,000.00		4,000.00

Specification:

?Heavy duty gas stove
 ?High quality fuel-efficient burner
 ?Durable metal gas ignition controls
 ?Stainless metal gasket and body
 ?Auto-ignition burner
 ?# of burners: 2
 ?Dimensions: (W x L X D) 71 x 35.5 x 8.5cm | 28 x 14 x 3.3 inches
 ?Burner diameter: 9cm | 3.5 inches | Outer ring diameter: 22.5cm | 8.9 inches
 ?Space in between outer rings: 20cm | 7.9 inches
 ?Color: silver
 ?Warranty: 1 year

2	Electric fan	pc	2	2,500.00		5,000.00
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Specification:

?Stand fan 16" metal blade
 ?Adjustable height
 ?three speed controller

	TOTAL					9,000.00
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Purpose: Office Equipment

Checked by: LEO A. MAMOLO TWG - Office Equipment		Funds Available: ALICIA M. FLORES HEAD, BUDGET OFFICE	
Signature:	Requested by: POCA JOE A. DIDAL	Noted by: MANUEL D. GACUTAN JR.	Approved by: EDGARDO E. TULIN
Printed Name:	POCA JOE A. DIDAL	MANUEL D. GACUTAN JR.	EDGARDO E. TULIN
Designation:	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU

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PR-2023-0904-142791



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

PURCHASE REQUEST

PPMP No. : 2-5-2093-2024-7-0-4

PR No.: GF-2023-09-02139

Date: 09-04-2023

Dept./Office: DAS

Category: Laboratory
 Supplies

Section/End-User: Poca Joe A. Didal

Funding Source: General Fund - MOOE

Project Title/Code: DAS-Advanced Ed

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	LPG Gas Refill	tanks	1	1,000.00		1,000.00

Specification:

contents only, 11 kgs.

	TOTAL					1,000.00
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Purpose: Laboratory supplies

Checked by: ELIZABETH S. QUEVEDO TWG - Laboratory Supplies		Funds Available: ALICIA M. FLORES HEAD, BUDGET OFFICE	
Signature:	Requested by: POCA JOE A. DIDAL	Noted by: MANUEL D. GACUTAN JR.	Approved by: EDGARDO E. TULIN
Printed Name:	POCA JOE A. DIDAL	MANUEL D. GACUTAN JR.	EDGARDO E. TULIN
Designation:	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU

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PR-2023-0904-142782



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

PURCHASE REQUEST

PPMP No. : 2-5-2093-2024-7-0-4

PR No.: GF-2023-09-02137

Date: 09-04-2023

Dept./Office: DAS

Category:

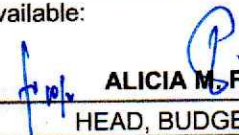
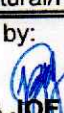
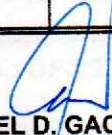
**Agricultural/Farm
 Supplies/Livestock**

Section/End-User: Poca Joe A. Didal

Project Title/Code: DAS-Advanced Ed

Funding Source: General Fund - MOOE

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Albendazole	liters	1	3,000.00		3,000.00
Specification: One (1) liter in plastic container, good quality						
2	Calcium (CBG), 100 mL	btls	2	300.00		600.00
Specification: 100 ml/btl.						
3	Ivermectin	btls	1	1,300.00		1,300.00
Specification: ?endectocide ?10 mg/ml sterile solution for subcutaneous injection ?50 ml/btl.						
4	Vitamin ADE	btls	2	600.00		1,200.00
Specification: 100 ml/btl.						
5	Vitamin B-Complex	btls	1	1,200.00		1,200.00
Specification: 100 ml/btl.						
6	Wound Spray	tube	2	280.00		560.00
Specification: • Dichlofenthion wound spray • Broad spectrum antiseptic • Larvicidal • Fly repellent • Astringent • Colorant marker • at least 86 grams/tube						

TOTAL				7,860.00	
Purpose: Farm supplies					
Checked by:			Funds Available:		
 MICHAEL DOMINIC M. GARRIDO			 ALICIA M. FLORES		
TWG - Agricultural/Farm Supplies/Livestock			HEAD, BUDGET OFFICE		
Requested by:		Noted by:		Approved by:	
 POCA JOE A. DIDAL		 MANUEL D. GACUTAN JR.		 EDGARDO E. TULIN	
Designation:		Designation:		Designation:	
END USER		UNIT HEAD, PROJECT LEADER		PRESIDENT, VSU	

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PR-2023-0904-142809



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

PURCHASE REQUEST

PPMP No. : 2-5-2093-2024-7-0-4

Dept./Office: DAS

PR No.: GF-2023-09-02142

Date: 09-14-2023

Section/End-User: Poca Joe A. Didal

Category: Office Supplies

Funding Source: General Fund - MOOE

Project Title/Code: DAS-Advanced Ed

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Cleanser, Powder, 500g, any scent	btls	3	76.00		228.00
	TOTAL					228.00

Purpose: Office Supplies

Checked by:		Funds Available:	
 SHALOM GRACE C. SUGANO TWG - Office Supplies		 ALICIA M. FLORES HEAD, BUDGET OFFICE	
Signature:	Requested by:	Noted by:	Approved by:
Printed Name:	POCA JOE A. DIDAL	MANUEL D. GACUTAN JR.	EDGARDO E. TULIN
Designation:	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU