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PR-2023-0818-139502



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

PURCHASE REQUEST

PPMP No. : 22-5-350-2024-7-0-3

Dept./Office: **NARC**PR No.: **GF-2023-08-01946**Date: **08-18-2023**Section/End-User: **Luz O. Moreno**Category: **Office Supplies**Funding Source: **General Fund - MOOE**Project Title/Code: **RJNA 87.018 S2**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Acetate, transparent, guage #3, approx. 50m/roll	rolls	1	880.00	LUZ O. MORENO	880.00
2	Alcohol, Isopropyl, 70% solution, 500mL	btls	12	140.00		1,680.00
3	Cotton, 400g	packs	10	300.00		3,000.00
4	Hand Towel, cloth, cotton, 12 pcs/pack	pack	2	258.00		516.00
5	Nylon Twine 1 kg white	roll	10	75.00		750.00
6	Paper towel, interfolded, 2 ply, approx. 150 pulls per pack	packs	20	80.00		1,600.00
7	Paper, Bond, A4, S-24, 80 gsm	reams	10	289.00		2,890.00

Specification:

bright white, high premium quality

8	Polyethylene Bag, autoclavable, 10" x 16" x .002	kgs	20	200.00		4,000.00
9	Scotch Tape	pcs	20	30.00		600.00

Specification:

Scotch tape 50m 1/2"

10	Tape, Masking, 1" x 25 yards	rolls	20	48.00		960.00
TOTAL						16,876.00

Purpose: For Research

Checked by:

JED ASAPH D. CORTES

TWG - Office Supplies

Funds Available:

ALICIA M. FLORES, *for PRS-2024*
HEAD, BUDGET OFFICE

Signature:

Printed Name:

Designation:

Requested by:

LUZ O. MORENO

END USER

Noted by:

LUZ O. MORENO

UNIT HEAD, PROJECT LEADER

Approved by:

EDGARDO E. TULIN
PRESIDENT, VSU