



PURCHASE REQUEST

Dept./Office: IHK

PR No.: STF-2022-09-01884

Date: 09-16-2022

Section/End-User: Bethlehem B. Catorce

Category: Office Supplies

Funding Source: Special Trust Fund

Project Title/Code: VSU Intramural 2022

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	8r Photo	рс	2	150.00	-	300.0
2	Battery, Alkaline, 9 volts	pcs	25	202.00		5,050.00
3	Battery, Alkaline, Size: AA, Nominal Voltage: 1.5 volts, 2 pcs/pack	pack	10	115.00		1,150.00
4	Battery, Alkaline, Size: AAA, Nominal Voltage: 1.5 volts, 2 pcs/pack	pack	15	125.00		1,875.00
5	Cartolina, US, Black, at least 160gsm	pcs	₹10	14.00		140.00
6	Cartolina, US, Blue, at least 160gsm	pcs	10	14.00		140.00
7	Cartolina, US, Light Green, at least 160gsm	pcs	10	14.00		140.00
8	Cartolina, US, Neon Green, at least 160gsm	pcs	10	14.00		140.00
9	Cartolina, US, Neon Yellow Green, at least 160gsm	pcs	10	14.00		140.00
10	Cartolina, US, Pink, at least 160gsm	pcs	10	14.00		140.00
11	Cartolina, US, Red, at least 160gsm	pcs	10	14.00		140.00
12	Cartolina, US, Yellow, at least 160gsm	pcs	10	14.00		140.00
13	Certificate Holder (A4)	pcs	9	64.00		576.00
14	Cloth, Panda/Catche, for mural painting contest	meter	30	45.00		- 1,350.00
15	Envelope, Expanding, Plastic, Long, with Handle	pcs	40	100.00		4,000.00
	Specification:			ı		
16	Folder, File, Long, 14pts, White	piece	100	10.00		1,000.00
17		pcs	7	380.00		2,660.00

-			50	40.00		2,000.00	
18	Geena Fabric Gold	yard				2,000.00	
19	Geena Fabric Green	yard	50	40.00			
20	Large Claypot	рс	1	200.00		200.00	
21	Paper, Bond, A4, S-20, 70 gsm	reams	15	253.00		3,795.00	
	Specification: bright white, high premium quality						
22	Paper, Bond, Long, S-20, 70 gsm	reams	10	286.00		2,860.00	
	bright white, high premium quality Paper, Specialty 200gsm 8-1/2x11,	nacks	5	38.00		190.00	
23	10s, Cream	packs			and the second s	250.00	
24	Pen, Ball, black	pieces	25	10.00		600.00	
25	Pencil, Lead, #2, w/ eraser	pieces	60	10.00		160.00	
26	Sticks	packs	8	20.00			
	TOTAL					31,136.00	
Pui	rpose: Cups and medales for awards to	be use fo	or the univers	ity Student Intramur	al Games 2022		
Che	DOREEN B. ALB	A		Funds Availal	Funds Available: ALICIA/M. FLORES		
	TWG - Office Suppl	ies			HEAD, BUDGET OFFIC	EMMunic for	
Requested by:			Noted by:	na la		Approved by:	
Printed Name: BETHLEHEM B. CATO				CHARIS B. LIMBO			
Designation: END USER			UNIT HEAD, PROJECT LEADER PRESIDENT, VSU				