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PR-2023-0803-135538



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

PURCHASE REQUEST

PPMP No. : **29-5-296-2023-6-0-1**

Dept./Office: **DCE**

Section/End-User: **Haide B. Cuevas**

Funding Source: **General Fund - MOOE**

PR No.: **GF-2023-08-01370**

Category: **Office Supplies**

Project Title/Code: **VSU-IP-2023-07**

Date: **08-03-2023**

Duration: **2023-07-01**
to





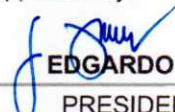
2023-12-29

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Clear Plastic Wrap 100 square feet, 30M×30cm	rolls	10	100.00		1,000.00
Specification:						



2	Masking Tape, 1"	rolls	20	60.00		1,200.00
3	Paper, Bond, A4, S-24, 80 gsm	reams	10	289.00		2,890.00
Specification: bright white, high premium quality						
4	Rolled Paper Towel, 2 plys good qlty (Jumbo Towel)	rolls	10	88.00		880.00
Specification: ?2 Ply ?at least 70 pulls or 140 Sheets ?Sheet size: at least 275mm x 230mm ?No artificial whiteners & elemental chlorine						
5	Transparent Ziplock Bags (14 x 20cm)	bags	5	150.00		750.00
TOTAL						6,720.00

Purpose: To be used in conducting the research entitled "Development of Coupled Geotechnical-hydrometeorological Framework in tl

Checked by:  JED ASAPH D. CORTES TWG - Office Supplies		Funds Available:  ALICIA M. FLORES HEAD, BUDGET OFFICE	
Signature: Printed Name: Designation:	Requested by:  HAIDE B. CUEVAS END USER	Noted by:  EPIFANIA G. LORETO UNIT HEAD, PROJECT LEADER	Approved by:  EDGARDO E. TULIN PRESIDENT, VSU