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PR-2023-0327-107279



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

PURCHASE REQUEST

PPMP No. : 172-5-2220-2023-7-0-0

Dept./Office: OHGS

PR No.: GF-2023-03-00511

Date: 03-26-2023

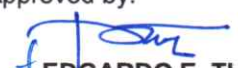
Section/End-User: Anacel B. Veruen

Category: Office Supplies

Funding Source: General Fund - MOOE

Project Title/Code: GSO-2023

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Air Freshener, Scented Gel, at least 180g, Lemon/Orange Scent	pcs	65	200.00		13,000.00
2	Alcohol, Ethyl, 70% solution, 1 gallon	gallons	25	600.00		15,000.00
3	Alcohol, Isoprophyl, 70% solution, 500ml pump type	btls	60	250.00		15,000.00
Specification: Pump type						
4	Bleach, Liquid, 99.9% Antibacterial, Disinfectant, at least 3785 mL	gallon	40	220.00		8,800.00
5	Detergent soap, Powder, reusable bucket/tub (10kg)	pail	15	1,300.00		19,500.00
Specification: 10kg per bucket/tub						
6	Disinfectant Spray, 170g	can	50	280.00		14,000.00
7	Fabric Conditioner, 1L, any scent	btls	50	415.00		20,750.00
8	Soap, hand, liquid, 250 ml	btls	60	135.00		8,100.00
Specification: • pump type						
9	Toilet Bowl Cleaner, at least 500ml	btl	50	180.00		9,000.00
TOTAL						123,150.00
Purpose: Office use						
Checked by: JED ASAPH D. CORTES TWG - Office Supplies				Funds Available: for ALICIA M. FLORES HEAD, BUDGET OFFICE		

Signature:	Requested by: 	Noted by: 	Approved by: 
Printed Name:	ANACEL B. VERUEN	RYSAN C. GUINOCOR	EDGARDO E. TULIN
Designation:	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU 