

SCAN HERE

Procurement - Ma'am Doreen



PR-2022-1121-76853



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

PURCHASE REQUEST

PPMP No. : 38-4-1513-2022-8-0-4

Dept./Office: CME

PR No.: TF-2022-11-02352

Date: 11-21-2022

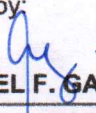
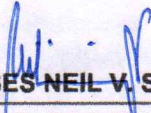
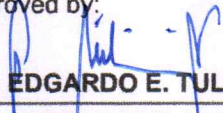
Section/End-User: Geecel F. Galvez

Category: Office Supplies

Funding Source: Trust Fund

Project Title/Code: 20201050-1.108

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Alcohol, Ethyl, 70% solution, 1 gallon	gallons	1	600.00		600.00
2	Paper, Bond, A4, S-20, 70 gsm	reams	12	253.00		3,036.00
Specification: bright white, high premium quality						
3	Paper, Bond, A4, S-24, 80 gsm	reams	12	289.00		3,468.00
Specification: bright white, high premium quality						
4	Paper, Bond, Long, S-24, 80 gsm	reams	6	328.00		1,968.00
Specification: bright white, high premium quality						
5	Paper, Bond, Short, S-20, 70 gsm	reams	6	245.00		1,470.00
Specification: bright white, high premium quality						
6	Pen, Sign, 0.4mm, Gel-type, Blue	boxes	2	300.00		600.00
Specification: Pen, Sign, 0.4mm, Gel-type, Blue						
TOTAL						11,142.00
Purpose: Office use						
Checked by:				Funds Available:		
DOREEN B. ALBA				NICK FREDDY R. BELLO		
TWG - Office Supplies				HEAD, ACCOUNTING OFFICE		

Signature:		Noted by:		Approved by:	
Printed Name:	GEECEL F. GALVEZ		MOISES NEIL V. SERINO		EDGARDO E. TULIN
Designation:	END USER		UNIT HEAD, PROJECT LEADER		PRESIDENT, VSU