OPA 1572-1577
9/27/21

PPMP #: 147-5-1248-2022-1-0-0

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

GF-2021-09-00798

PURCHASE REQUEST

Dept./Office: **ICTMC**
PR #: **GF-2021-09-00798**
Date: **09-06-2021**

Section/End-User: **Marco L. Cabras**
Category: **Office Supplies**

Funding Source: **General Fund - MOOE**
Project Title/Code: **ICTMC PPMP 2022**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	**Alcohol, Isopropyl, 70% solution, 500mL**	btls	10	140.00		1,400.00
2	**Battery, Alkaline, 9 volts**	pcs	3	202.00		606.00
3	**Battery, Alkaline, Size: AA, Nominal Voltage: 1.5 volts, 2 pcs/pack**	pack	4	115.00		460.00
4	**Battery, Alkaline, Size: AAA, Nominal Voltage: 1.5 volts, 2 pcs/pack**	pack	5	125.00		625.00
5	**Bleach, Liquid, 99.9% Antibac, 3785 mL**	gallon	3	250.00		750.00
6	**Soap, Detergent, Powder, 1 kilo/pack, any scent**	kl	3	105.00		315.00
7	**Soap, hand, liquid, 250 ml**	btls	4	90.00		360.00
	TOTAL					**4,516.00**

Purpose: For office use

Checked by:	Funds Available:
DOREEN B. ALBA	for 9/28 ok **ALICIA M. FLORES**
TWG - Office Supplies	HEAD, BUDGET OFFICE

	Requested by:	Noted by:	Approved by:
Signature:			
Printed Name:	**MARCO L. CABRAS**	**SEAN O. VILLAGONZALO**	**EDGARDO E. TULIN**
Designation:	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU