

## Republic of the Philippines VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

## **PURCHASE REQUEST**

Dept./Office: RERC

PR No.: **GF-2022-09-01249** 

Date: 09-01-2022

Section/End-User: SUSANA B. MIÑOZA

Category: Office Supplies

Funding Source: General Fund - MOOE

Project Title/Code: NCERC Overhead Cost

tem #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Air Freshener, Spray, at least 280mL, Lemon/Orange Scent	tubes	6	220.00		1,320.00
2	Broom, Soft (Tambo), Large, Heavy Duty	pcs	5	250.00		1,250.00
3	Envelope, Expanding, Plastic, Long	рс	12	54.00		648.00
4	Envelope, Expanding, Plastic, Long, with Handle	pcs	6	100.00		600.00
	Specification:					
	Envelope, Kraft, Brown, Long Specification:	box of 50's	1	. 200.00		200.00
		50's				200.00
	Specification:  • Kraft paper envelope (made of • 15in * 10in (measurement) • 1 box contains 50pcs	50's				450.00
6	Specification:  • Kraft paper envelope (made of • 15in * 10in (measurement) • 1 box contains 50pcs • good quality  Face Mask, Surgical, Disposable,	50's kraft paper)				
6	Specification:  • Kraft paper envelope (made of • 15in * 10in (measurement) • 1 box contains 50pcs • good quality  Face Mask, Surgical, Disposable, 3-ply, 50 pcs/box	50's kraft paper)			ELDON P. DE PADUA	

Funds Available: Checked by: DOREENBALBA ALICIA M. PLORES W NOTER HEAD, BUDGET OFFICE TWG - Office Supplies Requested by: Noted by: Approved by: SUSANA B. MIÑOZA Signature: **ELDON P. DE PADUA** EDGARDO E. TULIN Printed Name: END USER PRESIDENT, VSU UNIT HEAD, PROJECT LEADER Designation: