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PR-2023-0310-103758

OP 4/17/23



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

PURCHASE REQUEST

PPMP No. : **161-5-1196-2023-1-0-1**

Dept./Office: **ARIC**

PR No.: **GF-2023-03-00379**

Date: **03-10-2023**

Section/End-User: **Sarah Jean C. Sugano**

Category: **Office Supplies**

Duration: **2021-07-01**

Funding Source: **General Fund - MOOE**

Project Title/Code: **VSU-IP-2021-6**

to
2023-12-31

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Apron, Plastic, for Adult	pc	2	120.00		240.00
2	Clear Plastic Wrap 100 square feet, 30M×30cm	rolls	10	100.00		1,000.00
Specification:						

3	Disinfectant Spray, 170g	can	5	280.00		1,400.00
4	Liquid Hand Soap, 500 ml.	btls	10	100.00		1,000.00

Specification:

Liquid Hand Soap, 500 ml, assorted variants - apple, aloe vera, strawberry, melon, lavender

5	Plastic pail, 15 liter capacity	pcs	1	250.00		250.00
6	Rolled Paper Towel, 2 plys good qlty (Jumbo Towel)	rolls	20	88.00		1,760.00

Specification:

?2 Ply

?at least 70 pulls or 140 Sheets

?Sheet size: at least 275mm x 230mm

?No artificial whiteners & elemental chlorine

7	Soap, Dishwashing Liquid Refill, 375ml	packs	5	200.00		1,000.00
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Specification:

Antibacterial Concentrate Dishwashing Liquid .

8	Water Dipper (Tabo)	pc	1	45.00		45.00
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Specification:

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	TOTAL					6,695.00
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Purpose: For Tuklas Lunas laboratory use

Checked by:		Funds Available:	
 JED ASAPH D. CORTES TWG - Office Supplies		 ALICIA M. FLORES HEAD, BUDGET OFFICE	
Signature:	Requested by:	Noted by:	Approved by:
Printed Name:	SARAH JEAN C. SUGANO	 EDGARDO E. TULIN	 EDGARDO E. TULIN
Designation:	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU