

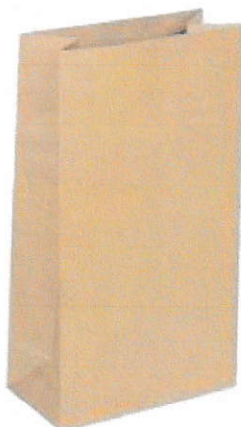


PURCHASE REQUEST

Dept./Office: **CAFS**PR #: **GF-2021-10-01337**Date: **10-15-2021**Section/End-User: **Sheila Mae A. Galvez**Category: **Office Supplies**Funding Source: **General Fund - MOOE**Project Title/Code: **VSU-IP-2021-2**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Clip, Paper, Big, Plastic Coated, 100pcs/box, (55mm) 120 grms	box	4	30.00		120.00
2	Correction Tape, 10 meters	pcs	12	32.00		384.00
3	Cotton, 400g	packs	1	165.00		165.00
4	Folder, Pressboard, US, Green, Long	pcs	30	30.00		900.00
5	Ink, Refill, for Permanent Marker, Black, 30mL	btls	3	115.00		345.00
6	Net bags, fish net, 13" x 13"	pc	500	19.00		9,500.00
7	Paper Bag, Plain Brown, Large #10	pack	5	150.00		750.00

Specification:



8	Paper, Bond, A4, S-20, 70 gsm	reams	30	253.00		7,590.00
9	Paper, Bond, Long, S-20, 70 gsm	reams	30	286.00		8,580.00
10	Paper, Bond, Short, S-20, 70 gsm	reams	10	245.00		2,450.00
11	Paper, Manila	pcs	50	6.00		300.00
12	Pen, Permanent Marker, black, fine tip	pieces	10	60.00		600.00
13	Pen, Permanent Marker, blue, fine tip	pieces	10	60.00		600.00
14	Pen, Sign, .5mm, Gel-type, Blue	piece	15	35.00		525.00
15	Pencil, Lead, #2, w/ eraser	pieces	25	10.00		250.00
16	Rubberband, #18, 350 gms/box	boxes	3	270.00		810.00

17	Slide Box (50 divisions)	box	4	300.00		1,200.00
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Specification:



18	Tissue, Bathroom, 2 Ply, 12rolls/pack	pack	30	204.00		6,120.00
19	Wood Blocks, small (1.25") size	pc	70	25.00		1,750.00

Specification:



Wood blocks - 1.25" size

	TOTAL					42,939.00
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Purpose: Office supplies

Checked by:  ALICIA M. FLORES TWG - Office Supplies		Funds Available:  ALICIA M. FLORES ✓ HEAD, BUDGET OFFICE	
Signature: Printed Name: Designation:	Requested by:  SHEILA MAE A. GALVEZ END USER	Noted by:  VICTOR B. ASIO UNIT HEAD, PROJECT LEADER	Approved by:  EDGARDO E. TULIN PRESIDENT, VSU