



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

SCAN HERE



PR-2023-1206-161617

PURCHASE REQUEST

PPMP No. : 146-1-335-2024-9-0-0

Dept./Office: **USHER**

PR No.: **STF-2023-12-02931**

Date: **12-06-2023**

Section/End-User: **Clara P. Mercado**

Category: **Office Supplies**

Funding Source: **Special Trust Fund**

Project Title/Code: **Radiology Department**

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	Bleach, Liquid, 99.9% Antibacterial, Disinfectant, at least 3785 mL	gallon	2	300.00		600.00
3	Disinfectant Spray, 170g	can	10	280.00		2,800.00
4	Face Mask, Surgical, Disposable, 3-ply, 50 pcs/box	boxes	5	150.00		750.00
Specification:						
5	Trash Bag (Garbage Bag), Small (11x11x24 inches), 10pcs/pack, Black	pack	15	35.00		525.00
TOTAL						6,075.00

Purpose: For Radiology Department use

Checked by:

SHALOM GRACE C. SUGANO

TWG - Office Supplies

Funds Available:

ALICIA M. FLORES

HEAD, BUDGET OFFICE

Signature:

Printed Name:

CLARA P. MERCADO

Designation:

END USER

Noted by:

ELWIN JAY V. YU

UNIT HEAD, PROJECT LEADER

Approved by:

DANIEL LESLIE S. TAN

OIC-PRESIDENT, VSU