



## Republic of the Philippines **VISAYAS STATE UNIVERSITY**

Visca, Baybay City, Leyte

## **PURCHASE REQUEST**

Dept./Office: CET

PR #: **GF-2020-10-00076** / <sup>O</sup>**93** <sup>1</sup>**7** 

Date: 10-13-2020

Section/End-User: Michelle A. Borleo

Category: Office Supplies

Funding Source: General Fund - MOOE

Project Title/Code: Dean's Office-CET 2021

tem #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Air Freshener, Scented Gel, at least 180g, Lemon/Orange Scent	pcs	8	192.00	in the second	1,536.00
2	Alcohol, Ethyl, 70% solution, 500mL	btls	10	125.00	4	1,250.00
3	Bathroom Deodorizer, with holder, at least 100g, any scent	pcs	5	60.00		300.00
4	Battery, Rechargeable, Nickel- Metal Hydride, Size: AA, 2 pcs/pack	pack	1	785.00		785.00
5	Broom, Plastic, with long steel handle (approx. 140cm), for ceiling	pcs	5	348.00		1,740.00
6	Cutting Mat, self-healing rubber, green, A3	рс	. 1	700.00		700.00
7	Disinfectant Cleaner, multi- surface, scented	gal	5	300.00		1,500.00
8	Disinfectant Spray, 170g	can	5	280.00		1,400.00
9	Folder, File, Long, 14pts, White	piece	100	10.00		1,000.00
10	Glue Gun, Big (approx. 7x18x 28cm)	pcs	1	355.00		355.00
11	Glue Pen, Clear, 50mL	tubes	10	25.00		250.00
12	Hand Sanitizer, Gel, Antibacterial, push-type, 250mL	btls	5	120.00		600.00
13	Paper Cutter Knife, 6" steel blade, plastic handle, good quality	pcs	5	150.00		750.00
14	Paper, Bond, A4, S-20, 70 gsm	reams	15	253.00		3,795.00
15	Paper, Bond, Long, S-20, 70 gsm	reams	10	286.00		2,860.00
16	Paper, Photo, high gloss, A4, 230G, 20 shts/pack	pack	2	250.00		500.00
17	Pen, Permanent Marker, black, broad tip	pieces	10	60.00		600.00
18	Pen, Sign, .5mm, Gel-type, Blue	piece	10	35.00		350.00
19	Pencil, Lead, #2, w/ eraser	pieces	12	10.00		120.00
20	Sharpener, Pencil Heavy Duty good qlty	pieces	3	350.00		1,050.00

Table Type

150.00 1,500.00 Soap, Dishwashing, Liquid, 250mL btls 10

22	Staple wi	re remover	pieces	5	34.00		170.00	
23	Tape, Do	uble Sided, 1" x 10m	rolls	10	35.00		350.00	
24	Tape, Ma	sking, 3/4" x 25 yards	rolls	3	36.00	i i	108.00	
25	Tissue, B 12rolls/pa	athroom, 2 Ply, ack	pack	2	204.00	*	408.00	
26	Toilet Bru	ısh with Holder	set	3	180.00		540.00	
		TOTAL					24,517.00	
Pur	pose: For o	office use						
Che	cked by:	DOREEN B ALI	ВА		Funds Available:	Funds Available:  MYRNA S. PANCITO		
		TWG - Office Sup	olies		Н	AD, BUDGET OFFICE OFFICE		
	ature: ed Name:	Requested by:  MICHELLE A. BORL		oted by:	OBERTO C. GUARTE	Approved by:	E/TULIN	
Designation: END USER UNIT H							THE RESIDENCE OF THE PERSON NAMED IN COLUMN 2 IS NOT THE PERSON NA	