



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

PURCHASE REQUEST

PPMP No. : 146-1-335-2023-9-0-19

Dept./Office: **USHER**

PR No.: **STF-2023-11-02690** ✓

Date: **11-07-2023**

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

Category: **Office Supplies**

Funding Source: **Special Trust Fund**

Project Title/Code: **DENTAL SECTION - 1**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Absorbent Cotton, 400 g	packs	5	300.00		1,500.00
2	Bleach, Liquid, 99.9% Antibacterial, Disinfectant, at least 3785 mL	gallon	5	300.00		1,500.00
3	Disinfectant Spray, 340g	can	5	465.00		2,325.00
4	Fabric Conditioner, 1L, any scent	btls	2	415.00		830.00
TOTAL						6,155.00

Purpose: For Dental use

Checked by: SHALOM GRACE C. SUGANO TWG - Office Supplies		Funds Available: ALICIA M./FLORES FF 35 HEAD, BUDGET OFFICE	
Signature:	Requested by: CLARA P. MERCADO	Noted by: ELWIN JAY V. YU	Approved by: EDGARDO E. TULIN
Printed Name:	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU
Designation:			