

SCAN HERE



PR-2022-0527-35024



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

PURCHASE REQUEST

Dept./Office: **DFST**PR No.: **GF-2022-05-00668**Date: **05-27-2022**Section/End-User: **Heidi P. Paler**Category: **Office Supplies**Duration: **2021-12-15**Funding Source: **General Fund - MOOE**Project Title/Code: **VSU-FTP-2021-1c**to
2022-12-01

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Clip, Double Binder, 1-1/4" (approx. 32mm), Black, 12 pcs/box	boxes	1	28.00		28.00
2	Dishwashing Liquid Soap, Refill 350ml	pack	3	120.00		360.00
Specification: Concentrated Dishwashing Liquid Antibac with Power of Safeguard, 350ml						
3	Paper, Bond, A4, S-24, 80 gsm	reams	10	289.00		2,890.00
Specification: bright white, high premium quality						
4	Record Book, 200 Pages	piece	5	90.00		450.00
5	Rolled Paper Towel, 2 plys good qty (Jumbo Towel)	rolls	10	88.00		880.00
Specification: ?2 Ply ?at least 70 pulls or 140 Sheets ?Sheet size: at least 275mm x 230mm ?No artificial whiteners & elemental chlorine						
TOTAL						4,608.00
Purpose: Functional Components and Nutrition Facts Analyses of Selected Food Products						
Checked by:				Funds Available:		
 ALICIA M. FLORES TWG - Office Supplies				 ALICIA M. FLORES HEAD, BUDGET OFFICE		
Signature:	Requested by:	Noted by:		Approved by:		
Printed Name:	HEIDI P. PALER	ANABELLA B. TULIN		EDGARDO E. TULIN		
Designation:	END USER	UNIT HEAD, PROJECT LEADER		PRESIDENT, VSU		