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PR-2022-0913-63192



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

PURCHASE REQUEST

Dept./Office: **NARC**PR No.: **GF-2022-09-01740**Date: **09-13-2022**Section/End-User: **Jovelyn G. Jacobe**Category: **Office Supplies**Funding Source: **General Fund - MOOE**Project Title/Code: **RJNA 87.018 S2**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Cleanser, Powder, 500g, any scent	btls	6	76.00		456.00
2	Cotton, 400g	packs	6	300.00		1,800.00
3	Disinfectant Cleaner, multi-surface, scented	gal	2	420.00		840.00
4	Storage box, Plastic, 187L	pc	5	900.00		4,500.00
Specification: ?Plastic, storage box, max 187L capacity						
5	Tape Dispenser, 1" tape, big core, any color	pcs	1	115.00		115.00
TOTAL						7,711.00

Purpose: For Research Purposes

Checked by: DOREEN B. ALBA TWG - Office Supplies		Funds Available: ALICIA M. FLORES HEAD, BUDGET OFFICE RJNA 87.018 S2	
Signature: Printed Name: Designation:	Requested by: JOVELYN G. JACOB END USER	Noted by: LUZ O. MORENO UNIT HEAD, PROJECT LEADER	Approved by: EDGARDO E. TULIN PRESIDENT, VSU