



Republic of the Philippines VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE REQUEST

PPMP No.: 247-1-301-2024-7-0-1

Dept./Office: ULC

PR No.: STF-2023-09-02298

Date: 09-11-2023

Section/End-User: Jovelyn H. Mabuan

Category: Office Supplies

Funding Source: Special Trust Fund

Project Title/Code: OCL STF - IHS Equipment 2024

#	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Acetate, transparent, gauge #4, approx. 50m/roll	rolls	2	1,400.00		2,800.00
2	Alcohol, Ethyl, 70% solution, 1 gallon	gallons	3	600.00		1,800.00
3	Dust pan, plastic, stand-up handle, large	рс	2	140.00		280.00
4	Paper, Bond, A4, S-24, 80 gsm	reams	25	289.00		7,225.00
5 6 7	230G, 20 shts/pack Pen, Permanent Marker, black, broad tip Pencil, #2, Medium, Yellow, 12pcs/box	pieces Box of 12's	5 6 1	250.00 60.00 120.00		1,250.00 360.00 120.00
	Specification: ?Attr: Pencil Medium #2 with black lea	d				
	?Color: Yellow					
					4	
8	?Color: Yellow ?Packaging Size: 12 pencils per box Scotch Tape	pcs	50	30.00		1,500.00
8	?Color: Yellow ?Packaging Size: 12 pencils per box Scotch Tape Specification: Scotch tape 50m 1/2" Spin Mop, w/ stainless steel wringer bucket, w/ durable &	pcs	50	30.00		1,500.00
8	?Color: Yellow ?Packaging Size: 12 pencils per box Scotch Tape Specification: Scotch tape 50m 1/2" Spin Mop, w/ stainless steel	pcs pcs	1			1,500.00

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11	Tape, Dou	ıble Sided, 1" x 10m	rolls	10	45.00	450.00
12	Toilet Boy	wl Cleaner, at least 1	gal	2	395.00	790.00
13	Whiteboa aluminum	rd, Wall Mount, 2' x 3', w/ n frame	pcs	1	00.088	880.00
		TOTAL				19,450.00
Pur	pose: IHS I	ibrary office use				
	pose: IHS I	THALOW GRADE WILLIAM JED ASAPH D. COR	GAND TES			LICIA MUFLORES & STF-UP 24
		2mm	rES es		Got Al	BUDGET OFFICE
Che		THALOW GRACE VU JED ASAPH D. COR	ies N	loted by:	Got Al	