



STF-2020-10-00756

PPMP #: 23-1-1080-2021-9-0-2



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

PURCHASE REQUEST

Dept./Office: **NCRC**PR #: **STF-2020-10-00756**Date: **10-29-2020**Section/End-User: **Maria Farah A. Viscara**Category: **Office Supplies**Funding Source: **Special Trust Fund**Project Title/Code: **STF 6.5**

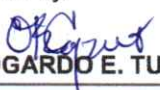
Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Alcohol, Isopropyl, 70% solution, 500mL	btls	2	140.00		280.00
2	Bleach, Liquid, 99.9% Antibac, 3785 mL	gallon	6	250.00		1,500.00
3	Broom, Soft (Tambo), Large, Heavy Duty	pcs	2	250.00		500.00
4	Net bags, fish net, 13" x 13"	pc	25	19.00		475.00
5	Paper, Bond, A4, S-20, 70 gsm	reams	2	253.00		506.00
6	Pen, Ball, blue	pieces	12	10.00		120.00
7	PET Bottle, 330ml, transparent, with cap, 284 btls/bag	bags	30	1,030.00		30,900.00
8	Soap, Detergent, Bar, at least 350g, any scent	bar	3	38.00		114.00

Specification:

9	Soap, Detergent, Liquid, 1 gal, any scent	gal	5	350.00		1,750.00
10	Soap, hand, liquid, 250 ml	btls	4	90.00		360.00
11	Spin Mop, w/ stainless steel wringer bucket, w/ durable & ergonomical PP plastic mop handle, 360deg. spin microfiber mop head, 180deg. flexible mop pole	pcs	1	1,500.00		1,500.00
12	Stick Broom (tingting) 6" fr the top, approx 370 pcs	piece	1	40.00		40.00
TOTAL						38,045.00

Purpose: For processing lab use

Checked by:	Funds Available:
 DOREEN B. ALBA TWG - Office Supplies	 MYRNA S. PANCITO HEAD, BUDGET OFFICE

Signature:	Requested by: 	Noted by: 	Approved by: 
Printed Name:	MARIA FARAH A. VISCARA	MARISEL A. LEORNA	EDGARDO E. TULIN
Designation:	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU 

