

## Republic of the Philippines VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

## **PURCHASE REQUEST**

PPMP No.: 118-5-751-2024-10-0-0

Dept./Office: DABE

PR No.: GF-2024-01-00044

Date: 01-15-2024

Section/End-User: Lorbert G. Mazo

Category: Office Supplies

Funding Source: General Fund - MOOE

Project Title/Code: Office Supply

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
	Air Freshener, Scented Gel, at least 180g, Lemon/Orange Scent	pcs	5	200.00		1,000.00
2	Air Freshener, Spray, at least 280mL, Lemon/Orange Scent	tubes	5	220.00		1,100.00
3	Alcohol, Ethyl, 70% solution, 500mL	btls	5	125.00		625.00

## Specification:

?Eliminates at least 99.9% of germs

?Safe on skin

?At least 70% solution Rubbing alcohol

?Each 100ml contains at least 70ml Ethyl Alcohol and at least 10 mg Triclosan

?Brand offer should be at least 10 years in the market

?at least 5 years expiry

4	Battery, Alkaline, Size: AA, Nominal Voltage: 1.5 volts, 2 pcs/pack	pack	5	115.00	575.00
5	Battery, Alkaline, Size: AAA, Nominal Voltage: 1.5 volts, 2 pcs/pack	pack	5	125.00	625.00
6	Battery, Rechargeable, 9 volts	pcs	2	600.00	1,200.00
7	Bleach, cleaner, 1 gal.	gallons	5	220.00	1,100.00
8	Bleach, liquid, 99.9% antibac, 1 gallon	gallon	5	300.00	1,500.00
9	Broom, Soft (Tambo), Large, Heavy Duty	pcs	5	250.00	1,250.00
10	Fabric Conditioner, Antibacterial, Refill, 1.5L, any scent	pack	5	350.00	1,750.00
11	Paper, Bond, A4, S-20, 70 gsm	reams	20	253.00	5,060.00

## Specification:

bright white, high premium quality

12	Pen, Whiteboard Marker, black	pieces	10	50.00	•	500.00
13	Soap, Detergent, Powder, 1 kilo/pack, any scent	kl	5	150.00		750.00

	TOTAL			17,035.00	
Purpose: For 0	Office	PASSAYAS STATE	NA SESTIY		
Checked by:	SHALOM GRACE C. S	SUGANO	Funds Available:  ALICIA M. FLORES		
	TWG - Office Sup	plies	HEAD, BUDGET OFFICE		
	Requested by:	Noted by:		Approved by:	
Signature:	0,/	aut	tere	1 - :	
			DEPADUA	DANIEL LESLIE S. TAN	
Designation:	END USER	UNIT HEAD, PR	ROJECT LEADER	OIC PRESIDENT, VSU	