



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

PURCHASE REQUEST

PPMP No. : 246-1-1551-2023-9-0-6

Dept./Office: **DSO**

PR No.: **STF-2023-10-02561**

Date: **10-11-2023**

Section/End-User: **Junard C. Gucela**

Category: **Office Supplies**

Funding Source: **Special Trust Fund**

Project Title/Code: **DSO-2023 SCUAA c/o OVPSAS**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Bleach, liquid, 99.9% antibac, 1 gallon	gallon	75	300.00		22,500.00
2	Soap, Detergent, Liquid, 1 gal, any scent	gal	75	400.00		30,000.00
TOTAL						52,500.00

Purpose: For SCUAA MAintenance

Checked by: SHALOM GRACE C. SUGANO TWG - Office Supplies		Funds Available: ALICIA M. FLORES <i>2FF 01</i> HEAD, BUDGET OFFICE	
Signature:	Requested by: JUNARD C. GUCELA	Noted by: CHONA A. BRIT	Approved by: EDGARDO E. TULIN
Printed Name:			
Designation:	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU