



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

PURCHASE REQUEST

Dept./Office: **DSS**

Section/End-User: **Angelica C. Asoy**

Funding Source: **Special Trust Fund**

PR No.: **STF-2022-09-01611**

Date: **09-12-2022**

Category: **Office Supplies**

Project Title/Code: **40201990 99-DASS**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Acetate, transparent, guage #3, approx. 50m/roll	rolls	1	880.00		880.00
2	Bleach Lemon 250mL/btl	btls	10	16.00		160.00
3	Broom and Dustpan Set	set	1	600.00		600.00
4	Broom, Soft (Tambo), Large, Heavy Duty	pcs	1	250.00		250.00
5	Broom, Stick Broom, Tukog	pc	1	35.00		35.00
Specification: ?Good Quality Broom Stick ?Approx. 370pcs per stick bundle						
6	Hand Towel, cloth, cotton	piece	5	35.00		175.00
7	Hand Towel, cloth, cotton, 12 pcs/pack	piece	1	258.00		258.00
8	Rolled Paper Towel, 2 plys good qlty (Jumbo Towel)	rolls	5	88.00		440.00
Specification: ?2 Ply ?at least 70 pulls or 140 Sheets ?Sheet size: at least 275mm x 230mm ?No artificial whiteners & elemental chlorine						
9	Soap, Detergent, Powder, 1 kilo/pack, any scent	kl	1	105.00		105.00
10	Soap, Dishwashing, Liquid, 250mL	btls	2	150.00		300.00
11	Soap, hand, liquid, 250 ml	btls	1	135.00		135.00
Specification: • pump type						
12	Soft Broom (Tambo) 200g minimum, heavy duty	pcs	1	220.00		220.00
13	Tissue, Bathroom, 2 Ply, 12rolls/pack	pack	2	204.00		408.00