



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

PURCHASE REQUEST

PPMP No.: 41-5-1493-2024-7-0-2

Dept./Office: NSTP/CWTS

PR No.: GF-2023-09-02186

Date: 09-06-2023

Section/End-User: Marlon V. Dampios

Category: Office Supplies

Funding Source: General Fund - MOOE

Project Title/Code: CWTS Coordinator Office Supplies

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	T-4-10
1	Broom, Stick Broom, Tukog	рс	10	40.00	TAIVICS	Total Cost
	Specification:			40.00		400.0
	?Good Quality Broom Stick					
	?Approx. 370pcs per stick bundle					
2	Cartolina, US, Black, at least 160gsm	pcs	5	14.00		70.00
3	Cartolina, US, Blue, at least 160gsm	pcs	5	14.00		70.00
4	Cartolina, US, Gold, at least 160gsm	pcs	5	14.00		70.00
5	Cartolina, US, Green, at least 160gsm	pcs	5	14.00		70.00
6	Cartolina, US, Red, at least 160gsm	pcs	5	14.00		70.00
7	Cartolina, US, Yellow, at least 160gsm	pcs	5	14.00		70.00
8	Cork Board, Wall Mount, w/ aluminum frame, 3' x 4'	pcs	1	1,640.00		1,640.00
	Paper, Bond, A4, S-24, 80 gsm	reams	15	289.00		4,335.00
	bright white, high premium quality	1				
	Paper, Bond, Long, S-20, 70 gsm	reams	15	286.00		4,290.00
	bright white, high premium quality					
1	Paper, Bond, Short, S-24, 80 gsm	reams	15	277.00		4.455.00
	pecification: bright white, high premium quality					4,155.00
2 F	Paper, Specialty 200gsm 8-1/2x11, 0s, Cream	packs	300	38.00		11,400.00

13	Pen, Permanent Marker, tip	black, fine	pieces	10	60.00			600.00			
14	Pen, Permanent Marker, broad tip	blue,	oieces	10	60.00			600.00			
15	Pen, Sign, .5mm, Gel-type, Blue		piece	20	35.00			700.00			
	TOTAL							28,540.00			
Purpose: CWTS Office supplies											
Checked by: SHALOM GRACE C. SUGANG				Funds Available:			ALICIA M. FLORES				
		Office Supplies	3				DGET OFFICE				
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Designation: END USER				UNIT HEAD PROJECT LEADER		PRESIDENT, VSU					