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PR-2023-0329-108138



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

PURCHASE REQUEST

PPMP No. : 5-5-2134-2023-7-0-2

Dept./Office: DBS

PR No.: GF-2023-03-00539

Date: 03-29-2023

Section/End-User: Chester Breech T. Cuta

Category: Office Supplies

Duration: 2022-07-01

Funding Source: General Fund - MOOE

Project Title/Code: VSU-IP-2022-6

to
2025-06-30

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Paper towel, interfolded, 2 ply, approx. 150 pulls per pack	packs	50	80.00	ANALYN M. MAZO	4,000.00
2	Polyethylene Bag, autoclavable, 10" x 16" x .002	kgs	5	200.00	ANALYN M. MAZO	1,000.00
3	Storage box	pieces	1	900.00	ANALYN M. MAZO	900.00

Specification:

plastic storage box, max 120L capacity

4	Storage box, transparent, with handle and cover, approx 50 ltrs capacity	pieces	3	550.00	ANALYN M. MAZO	1,650.00
TOTAL						7,550.00

Purpose: For 1st field sampling activities (April 2023)

Checked by:

JED ASAPH D. CORTES

TWG - Office Supplies

Funds Available:

ALICIA M. FLORES

HEAD, BUDGET OFFICE

Signature:	Requested by:	Noted by:	Approved by:
Printed Name:	CHESTER BREECH T. CUTA	ANALYN M. MAZO	EDGARDO E. TULIN
Designation:	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU