

OP# 153
9/20



PURCHASE REQUEST

Dept./Office: VSUH	PR #: IGP-2021-09-00782	Date: 09-03-2021
Section/End-User: April Gayle V. Calunangan	Category: Office Supplies	
Funding Source: Income Generating Project	Project Title/Code: HOSTEL-2022	

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Battery, Alkaline, Size: AA, Nominal Voltage: 1.5 volts, 2 pcs/pack	pack	1	115.00		115.00
2	Bleach, Liquid, 99.9% Antibac, 3785 mL	gallon	20	250.00		5,000.00
3	Cutter, Big, Plastic (Ordinary), w/ lock	pcs	2	30.00		60.00
4	Disinfectant Spray, 170g	can	50	280.00		14,000.00
5	Face Mask, Surgical, Disposable, 3-ply, 50 pcs/box	boxes	50	300.00		15,000.00
Specification:						
6	Fiber Doormat	pc	29	150.00		4,350.00
Specification: at least 15 X 23 inches						
7	Multi-Purpose Cleaner, Liquid, 1000mL, any scent	btls	50	205.00		10,250.00
8	Paper, Bond, A4, S-24, 80 gsm	reams	50	289.00		14,450.00
9	Pen, Ball, blue	pieces	20	10.00		200.00
10	Rags, large, good quality, size 24"x15", water absorbent	pcs	20	40.00		800.00
11	Received Stamp Supply & Property Management Office with Date and Signature, Circle/Oval	pcs	2	200.00		400.00
12	Scissors, 8" heavy duty, good quality	pieces	5	75.00		375.00
13	Spin Mop, w/ stainless steel wringer bucket, w/ durable & ergonomical PP plastic mop handle, 360deg. spin microfiber mop head, 180deg. flexible mop pole	pcs	2	1,500.00		3,000.00
14	Stick Broom (tingting) 6" fr the top, approx 370 pcs	piece	10	40.00		400.00
TOTAL						68,400.00

Purpose: For Hostel Use

Checked by: DOREEN B. ALBA TWG - Office Supplies		Funds Available: ALBERTA LEBRES MYRNA S. PANGILO HEAD, BUDGET OFFICE	
Signature: Printed Name: Designation:	Requested by: APRIL GAYLE V. CALUNANGAN END USER	Noted by: APRIL GAYLE V. CALUNANGAN UNIT HEAD, PROJECT LEADER	Approved by: EDGARDO E. TULIN PRESIDENT, VSU