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PR-2024-0117-170562



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

PURCHASE REQUEST

PPMP No. : 5-1-2097-2024-0-0-0

Dept./Office: DBS

Section/End-User: Alma . Gofredo

Funding Source: Special Trust Fund

PR No.: STF-2024-01-00133

Date: 01-17-2024

Category: Office Supplies

Project Title/Code: STF-Lab.Fees 2024

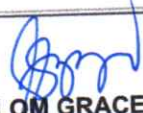
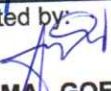
Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Alcohol, Ethyl, 70% solution, 1 gallon	gallons	3	600.00	ANALYN M. MAZO	1,800.00
2	Battery, Alkaline, Size: AA, Nominal Voltage: 1.5 volts, 2 pcs/pack	pack	10	115.00	ANALYN M. MAZO	1,150.00
3	Battery, Alkaline, Size: AAA, Nominal Voltage: 1.5 volts, 2 pcs/pack	pack	10	125.00		1,250.00
4	Battery, Rechargeable, AA (4pcs) w/ Charger	set	1	3,680.00	ANALYN M. MAZO	3,680.00

Specification:

?Input: AC100-240V 50-60Hz
 ?Output: DC1.5 V AA 550mA x4 / AAA 275mA x4
 ?Charging Control: checks voltage and temperature of battery automatically
 ?Indicator: LED x 4
 ?Charging: ON, Fully charged: OFF
 ?Charger battery: AA x 1, 2, 3, 4 / AAA x 1, 2, 3, 4 cells

5	Dishwashing Sponge	pcs	10	35.00	ANALYN M. MAZO	350.00
6	Foil, Aluminum, 7m x 30cm (approx. 130g)	boxes	10	150.00	ANALYN M. MAZO	1,500.00
7	Hand Towel, cloth, cotton	piece	10	35.00	ANALYN M. MAZO	350.00
8	Soap, Detergent, Liquid, 1 gal, any scent	gal	5	400.00	ANALYN M. MAZO	2,000.00
9	Soap, Detergent, Powder, 1 kilo/pack, any scent	kl	5	150.00	ANALYN M. MAZO	750.00
10	Tape, Masking, 1/2" x 25 yards	rolls	10	25.00	ANALYN M. MAZO	250.00
11	Tissue, Bathroom, 2 Ply, 12rolls/pack	pack	10	204.00	ANALYN M. MAZO	2,040.00
TOTAL						15,120.00

Purpose: Office Use

Checked by:  SHALOM GRACE C. SUGANO TWG - Office Supplies		Funds Available:  ALICIA M. FLORES HEAD, BUDGET OFFICE	
Signature:	Requested by:  ALMA GOFREDO	Noted by:  ANALYN M. MAZO	Approved by:  DANIEL LESLIE S. TAN
Printed Name:	ALMA GOFREDO	ANALYN M. MAZO	DANIEL LESLIE S. TAN
Designation:	END USER	UNIT HEAD, PROJECT LEADER	OIC-PRESIDENT, VSU