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PR-2023-0809-136478



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

PURCHASE REQUEST

PPMP No. : 231-5-1609-2024-7-0-0

Dept./Office: **GS**PR No.: **GF-2023-08-01459**Date: **08-09-2023**Section/End-User: **Maricar B. Posas**Category: **Hardware**Funding Source: **General Fund - MOOE**Project Title/Code: **GS OFFICE USE**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Bulb, LED, 20 Watts	pc	10	400.00		4,000.00

Specification:

?Up to 80% energy savings,
 ?Eco-friendly,
 ?No UV radiation,
 ?No mercury,
 ?Wattage: 20 Watts,
 ?Color Temperature: 6500K,
 ?Daylight Brightness: at least 1800 Lumens
 ?Base: E27,
 ?Lifetime: at least 30,000 hours,
 ?Power Input: 220-240Vac, 50/60Hz

	TOTAL					4,000.00
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Purpose: Office use

Checked by: PHLOEM D. GALUPO TWG - Hardware		Funds Available: for ALICIA M. FLORES HEAD, BUDGET OFFICE	
Signature:	Requested by:	Noted by:	Approved by:
Printed Name:	 MARICAR B. POSAS	 ANABELLA B. TULIN	 EDGARDO E. TULIN
Designation:	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU

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PR-2023-0809-136500



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

PURCHASE REQUEST

PPMP No. : 231-5-1609-2024-7-0-0

PR No.: GF-2023-08-01475

Date: 08-09-2023

Dept./Office: GS

Category: IT Supplies and
Equipment

Section/End-User: Maricar B. Posas

Funding Source: General Fund - MOOE

Project Title/Code: GS OFFICE USE

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Ink, Epson 003,Genuine Black 65mL	btl	20	350.00		7,000.00
	TOTAL					7,000.00

Purpose: Office use

Checked by: DIONESIO I. ESTUPA TWG - IT Supplies and Equipment		Funds Available: ALICIA M. FLORES HEAD, BUDGET OFFICE	
Signature:	Requested by: MARICAR B. POSAS	Noted by: SANABELLA B. TULIN	Approved by: EDGARDO E. TULIN
Printed Name:			
Designation:	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU



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

PURCHASE REQUEST

PPMP No. : 231-5-1609-2024-7-0-0

Dept./Office: **GS**

PR No.: **GF-2023-08-01470**

Date: **08-09-2023**

Section/End-User: **Maricar B. Posas**

Category: **Office Supplies**

Funding Source: **General Fund - MOOE**

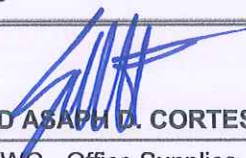
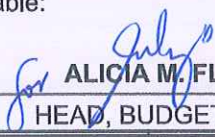
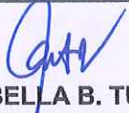
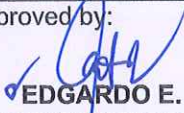
Project Title/Code: **GS OFFICE USE**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Air Freshener, Spray, at least 280mL, Lemon/Orange Scent	tubes	5	220.00		1,100.00
2	Bathroom Deodorizer, with holder, at least 100g, any scent	pcs	10	80.00		800.00
3	Broom, Soft (Tambo), Large, Heavy Duty	pcs	3	250.00		750.00
4	Broom, Stick Broom, Tukog	pc	3	40.00		120.00
Specification: ?Good Quality Broom Stick ?Approx. 370pcs per stick bundle						
5	Cleaner, Glass, 500mL, spray type, any scent	btls	3	200.00		600.00
6	Clip, Double Binder, 1" (approx. 25mm), Black, 12 pcs/box	boxes	5	20.00		100.00
7	Multi-Insect Killer Spray, 250mL	tubes	3	200.00		600.00
8	Paper, Bond, A4, S-20, 70 gsm	reams	100	253.00		25,300.00
Specification: bright white, high premium quality						
9	Pen, Permanent Marker, black, broad tip	pieces	5	60.00		300.00
10	Pen, Permanent Marker, blue, broad tip	pieces	5	60.00		300.00
11	Pen, Ball, blue	pieces	20	10.00		200.00
12	Rags, large, good quality, size 24"x15", water absorbent	pcs	6	40.00		240.00
13	Soap, Detergent, Powder, 1 kilo/pack, any scent	kl	3	105.00		315.00
14	Soap, Dishwashing, Liquid, 250mL	btls	5	150.00		750.00
15	Soap, Toilet, regular size	pieces	5	35.00		175.00
Specification: • at least 60 grams						

• eliminates at least 99% of bacteria

16	Specialty, board, long 8-1/2 x 13, 220 gsm, white, vellum, 10pcs/pack	pack	20	85.00	1,700.00
17	Staple Wire, #35	boxes	10	35.00	350.00
18	Tissue, Bathroom, 2 Ply, 12rolls/pack	pack	10	204.00	2,040.00
19	Toilet Brush with Holder	set	2	180.00	360.00
TOTAL					36,100.00

Purpose: Office Supplies

Checked by:  JED ASAPH D. CORTES TWG - Office Supplies		Funds Available:  ALICIA M. FLORES <i>for 202-2024</i> HEAD, BUDGET OFFICE	
Signature:	Requested by:  MARICAR B. POSAS	Noted by:  ANABELLA B. TULIN	Approved by:  EDGARDO E. TULIN
Printed Name:	MARICAR B. POSAS	ANABELLA B. TULIN	EDGARDO E. TULIN
Designation:	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU