



GF-2020-10-00242

PPMP #: 8-5-1093-2021-9-0-0



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

PURCHASE REQUEST

Dept./Office: **DCHM**PR #: **GF-2020-10-00242/1126**Date: **10-14-2020**Section/End-User: **James B. Escudra**Category: **Office Supplies**Funding Source: **General Fund - MOOE**Project Title/Code: **DTHM-2021-GF-01**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Air Freshener, Spray, at least 280mL, Lemon/Orange Scent	tubes	24	220.00		5,280.00
2	Alcohol, Ethyl, 70% solution, 500mL	btls	24	125.00		3,000.00
3	Bathroom Deodorizer, with holder, at least 100g, any scent	pcs	12	60.00		720.00
4	Broom, Plastic, with long steel handle (approx. 140cm), for ceiling	pcs	5	348.00		1,740.00
5	Broom, Soft (Tambo), Large, Heavy Duty	pcs	10	250.00		2,500.00
6	Cleaner, Glass, 500mL, any scent	btls	10	198.00		1,980.00
7	Disinfectant Cleaner, multi-surface, scented	gal	5	300.00		1,500.00
8	Eraser, Blackboard, wood design, Big (3x13x5cm)	pcs	5	56.00		280.00
9	Eraser, whiteboard, magnetic flannel	pc	5	60.00		300.00
10	Folder, File, Long, 14pts, White	piece	100	10.00		1,000.00
11	Muriatic Acid concentrated scented	gal	5	350.00		1,750.00
12	Paper, Bond, A4, S-24, 80 gsm	reams	25	289.00		7,225.00
13	Pen, Highlighter, orange	pieces	20	46.00		920.00
14	Soap, Detergent, Powder, 1 kilo/pack, any scent	kl	20	105.00		2,100.00
15	Stick Broom (tingting) 6" fr the top, approx 370 pcs	piece	15	40.00		600.00
16	Toilet Brush with Holder	set	10	180.00		1,800.00
TOTAL						32,695.00

Purpose: Office use

Checked by:

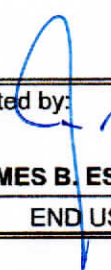

NELLO D. GORNE

TWG - Office Supplies

Funds Available:

MYRNA S. PANCITO

HEAD, BUDGET OFFICE

Signature:	Requested by: 	Noted by: 	Approved by:
Printed Name:	JAMES B. ESCUADRA	VENICE B. IBANEZ	EDGARDO E. TULIN
Designation:	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU