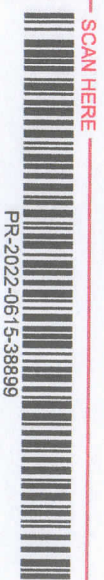




Republic of the Philippines
VISAYAS STATE UNIVERSITY
Visca, Baybay City, Leyte



PURCHASE REQUEST

Dept./Office: **VSUHSO**

PR No.: **GF-2022-06-00805**

Date: **06-15-2022**

Section/End-User: **Clara P. Mercado**

Category: **Office Supplies**

Funding Source: **General Fund - MOOE**

Project Title/Code: **Training - Hands On - CPR SUPPLIES**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Paper, Bond, A4, S-20, 70 gsm	reams	2	253.00		506.00
Specification: bright white, high premium quality						
2	Paper, Bond, Long, S-20, 70 gsm	reams	2	286.00		572.00
Specification: bright white, high premium quality						
3	Paper, Specialty 200gsm 8-1/2x11, 10s, Cream	packs	150	38.00		5,700.00
4	Tarpaulin (24 inches x 16.5 inches)	pc	100	190.00		19,000.00
5	Tarpaulin 1 panel	pc	1	480.00		480.00
6	Universal Ink - black (1 liter)	ttl	2	450.00		900.00
7	Universal Ink - CYAN (1 liter)	ttl	1	450.00		450.00
8	Universal Ink - MAGENTA (1 liter)	ttl	1	450.00		450.00
9	Universal Ink - YELLOW (1 liter)	ttl	1	450.00		450.00
TOTAL						28,508.00

Purpose: Use for Training on July 20 - 22, 2022

Checked by:	DOREEN B. ALBA		Funds Available:	ALICIA M. FLORES	
TWG - Office Supplies		HEAD, BUDGET OFFICE			
Signature:	Requested by:	Noted by:	Approved by:		
Printed Name:	CLARA P. MERCADO	ELWIN JAY V. YU	EDGARDO E. TULIN		
Designation:	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU		