

## Republic of the Philippines VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

## **PURCHASE REQUEST**

PPMP No.: 10-5-737-2024-7-0-4

Dept./Office: DPBG

Designation:

**END USER** 

PR No.: **GF-2023-08-01632** 

Date: 08-15-2023

PRESIDENT, VSU

Section/End-User: Julien R. Deroy

Category: Office Supplies

Funding Source: General Fund - MOOE

Project Title/Code: NCT.015.089

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost	
1	Clip Board, Plastic, with PVC Cover, Long, any color	pcs	2	222.00	*	444.00	
2	Guntucker, 6-14mm, heavy duty	pcs	1	2,500.00		2,500.00	
3	Laminating Film, A4, 100 shts/box, 250 microns	boxes	2	1,430.00		2,860.00	
4	Masking Tape, 1"	rolls	30	60.00		1,800.00	
5	Paper, Bond, A4, S-24, 80 gsm	reams	10	289.00		2,890.00	
6	Pen, Permanent Marker, black, fine tip	pieces	30	60.00		1,800.00	
		pieces					
7	Pencil, Lead, #2, w/ eraser	pieces	24	10.00	· ····································	240.00	
8	Plastic bag (sando bag) 100pcs/pack large	pack	4	95.00		380.00	
9	Record Book, Big, 500 pages	pcs	4	115.00		460.00	
10	Sharpener, Pencil Heavy Duty good qity	pieces	1	350.00		350.00	
	Specification: Table Type TOTAL		T			13,724.00	
Puri	pose: for NCT corn project use					10,724.00	
Checked by: SHALOM GRACE C. SUGANO				Funds Available:	Funds Available:  ALICIA M. FLORES		
	TWG - Office Suppli	es		Aligh H	EAD, BUDGET OFF	ICE	
	Requested by:	Noted	by:	,	Approved by	Ä	
-	ature:  ed Name: JULIEN R DEROY			LIEN R DEROY		RDO E. TULIN	

UNIT HEAD, PROJECT LEADER