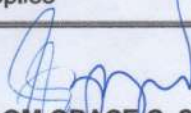

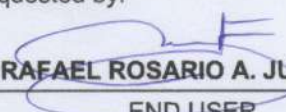
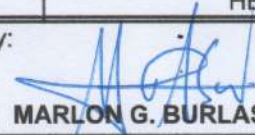



22	Tape, Duct, 2" x 25m, Black/Grey	rolls	15	180.00		2,700.00
23	Tape, Masking, 1" x 25 yards	rolls	25	48.00		1,200.00
	TOTAL					17,353.00

Purpose: For Office Supplies

Checked by:		Funds Available:	
 SHALOM GRACE C. SUGANO		 ALICIA M. FLORES	
TWG - Office Supplies		HEAD, BUDGET OFFICE	
Signature:	Requested by:	Noted by:	Approved by:
	 RAFAEL ROSARIO A. JUNTILLA	 MARLON G. BURLAS	 EDGARDO E. TULIN
Designation:	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU

Kalamansi 400g						
6	Fastener, Paper, plastic, 50 sets/box	boxes	3	38.00		114.00
7	Folder long (Yellow Color)	pcs	12	10.00		120.00
8	Folder, Ordinary, A4	pcs	50	7.00		350.00
Specification: Folder, Ordinary, A4						
9	Hand Sanitizer, Gel, Antibacterial, push-type, 250mL	btls	4	120.00		480.00
10	Paper Clips Small Vinyl (33MM)	Box of 100's	2	35.00		70.00
11	Paper Clips Small Vinyl (50mm)	Box of 100's	2	40.00		80.00
12	Paper, Bond, A4, S-24, 80 gsm	reams	15	289.00		4,335.00
Specification: bright white, high premium quality						
13	Paper, Bond, Long, S-24, 80 gsm	reams	5	328.00		1,640.00
Specification: bright white, high premium quality						
14	Pen, Ball, blue	pieces	10	10.00		100.00
15	Pen, pentel, pilot, (assorted colors)	pcs	4	75.00		300.00
Specification: 4-blue 4-black 2-red						
16	Pen, Sign, .5mm, Gel-type, Black	piece	20	35.00		700.00
17	Pencil, #2, Medium, Yellow, 12pcs/box	Box of 12's	1	120.00		120.00
Specification: ?Attr: Pencil Medium #2 with black lead ?Color: Yellow ?Packaging Size: 12 pencils per box						
18	Soap, Detergent, Powder, 1 kilo/pack, any scent	kl	4	105.00		420.00
19	Soap, Dishwashing, Liquid, 250mL	btls	4	150.00		600.00
20	Staple wire, 26/6, leg lenth 6mm, 5000 staples	boxes	2	60.00		120.00
21	Stapler, HD No.35	pc	2	350.00		700.00



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

PURCHASE REQUEST

PPMP No. : 176-5-1557-2024-7-0-1

Dept./Office: **ODPP**

PR No.: **GF-2023-08-02026**

Date: **08-25-2023**

Section/End-User: **Rafael Rosario A. Juntilla**

Category: **Office Supplies**

Funding Source: **General Fund - MOOE**

Project Title/Code: **PPES 2024**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Alcohol, Ethyl, 70% solution, 500mL	btls	6	125.00		750.00
Specification: ?Eliminates at least 99.9% of germs ?Safe on skin ?At least 70% solution Rubbing alcohol ?Each 100ml contains at least 70ml Ethyl Alcohol and at least 10 mg Triclosan ?Brand offer should be at least 10 years in the market ?at least 5 years expiry						
2	Bathroom Deodorizer, with holder, at least 100g, any scent	pcs	4	80.00		320.00
3	Battery, Energizer Rechargeable Double AA	pieces	2	487.00		974.00
Specification: <ul style="list-style-type: none"> • Brand Name?Energizer • ?Model Number?AA • ?Type?NI-MH • ?Certification?CE • ?Nominal Capacity?2800mah • ?Origin?CN(Origin) • Set Type?Batteries Only • ?Replacement Battery?Yes • ?Battery Number?2-8PCS • ?Size?AA • Voltage?1.2v • ?Rechargeable?Yes • ?Dimension?10.5*44.5mm 						
4	Correction Pen, rolling ball-metal tip	pc	4	220.00		880.00
5	Dishwashing Paste	pc	4	70.00		280.00
Specification:						