

Republic of the Philippines VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE REQUEST

PPMP No.: 66-1-903-2024-7-0-0

Dept./Office: SPMO

PR No.: **STF-2024-03-00878**

Date: 03-11-2024

Section/End-User: Raizel M. Piamonte

Category: Office Supplies

Funding Source: Special Trust Fund

Project Title/Code: STF-2024 VSU Fuel Station

#	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Ballpen 50 Pieces, Blue	box of 50's	1	500.00		500.00
	Specification:					
	Specification:					
	Line Weight: 0.5mm					
	Ink Type: Oil gel ink					
2	Broom, Plastic, with long steel handle (approx. 140cm), for ceiling	pcs	1	420.00		420.00
3	Paper, Bond, A4, S-24, 80 gsm	reams	10	289.00		2,890.00
	bright white, high premium quality					
4	Toilet Bowl and Urinal Cleaner, at least 500mL	btls	3	125.00		375.00
4		btls	3	125.00		375.00 4,185.00
	least 500mL	btls	3	125.00		
Puŋ	least 500mL TOTAL		3	125.00 Funds Available:	ALICIA M. FLORES	
Puŋ	TOTAL pose: FOR OFFICE USE cked by:	JGANO		Funds Available:	ALICIA M. FLORES EAD, BUDGET OFFIC	4,185.00
Pur _l Che	TOTAL pose: FOR OFFICE USE cked by: SHALOM GRACE C. SI	JGANO ies		Funds Available:	Approved by	4,185.00 E
Purp Che Signa	TOTAL Pose: FOR OFFICE USE cked by: SHALOM GRACE C. St WG - Office Supple Prepared by:	JGANO ies Not	ed by:	Funds Available:	Approved by 1	4,185.00 E