

Republic of the Philippines **VISAYAS STATE UNIVERSITY**

Visca, Baybay City, Leyte

PURCHASE REQUEST

PPMP No.: 24-1-238-2022-10-0-10

PR No.: **STF-2022-12-02492**

Date: 12-20-2022

Dept./Office: PRCRTC

Section/End-User: Cynthia Dolores V. Godoy

Category: Office Supplies and General Merchandise

Products

_	ding Source: Special Trust Fund		Proje	ct Title/Code: CASL2	022	
Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Tataloni
1	Broom, Soft (Tambo), Large, Heavy Duty	pcs	2	250.00	TAIVICS	Total Cost
2	Kitchen paper towel	pack	6	45.00		
3	Paper, Bond, A4, S-24, 80 gsm	reams	3			270.00
	Specification:	reams	3	289.00		867.00
4	Pen, Permanent Marker, blue, broad tip	pieces	6	60.00		360.00
5	Pen, Permanent Marker, blue, fine tip	pieces	6	60.00		360.00
	Spin Mop, w/ stainless steel wringer bucket, w/ durable &					000.00

5	Pen, Permanent Marker, blue, fine	pieces	6	60.00	
	tip .	piccos	· ·	60.00	360.00
6	Spin Mop, w/ stainless steel wringer bucket, w/ durable & ergonomical PP plastic mop handle, 360deg. spin microfiber mop head, 180deg. flexible mop pole	pcs	1	1,500.00	1,500.00
7	Stapler, HD No.35	рс	2	350.00	700.00
8	Tape, Masking, 1" x 25 yards	rolls	6	48.00	700.00
9	Tape, Masking, 1/2" x 25 yards				288.00
		rolls	6	25.00	150.00
10	Tape, Packaging, 2" x 100 yards, Tan	rolls	3	75.00	225.00
11	Tape, Transparent, 12mm x 50m	rolls	6	68.00	
12	Tissue, Bathroom, 2 Ply,	.0110		68.00	408.00
	12rolls/pack	pack	. 2	204.00	408.00
	TOTAL				2000

Purpose: for casl use

Checked by:

Funds Available:

DOREEN B. ALBA

ALICIAM FLORES

6,036.00

TWG - Office Supplies and General Merchandise Products

HEAD, BUDGET OFFICE

	Requested by:	Noted by:	Approved by:
Signature:	OVENNY /		M
Printed Name:	CYNTHIA DOLORES V. GODOY	MAE ANN A. BRAVO	EDGARDO E. TULIN
Designation:	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU