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PR-2022-0602-36056

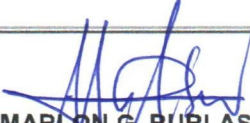
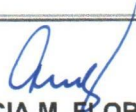
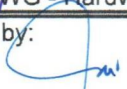
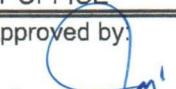


Republic of the Philippines
VISAYAS STATE UNIVERSITY
 Visca, Baybay City, Leyte

PURCHASE REQUEST

Dept./Office: **OHRA**PR No.: **STF-2022-06-00707**Date: **06-02-2022**Section/End-User: **Maria Roberta S. Miraflor**Category: **Hardwares**Funding Source: **Special Trust Fund**Project Title/Code: **OHRA-2022a**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Cable Tie, 4" x 250mm, 100pcs/pack	pack	1	150.00		150.00
Specification: Nylon, 4x250mm						
2	Freon R410A	kgs	3	700.00		2,100.00
3	Heavy Duty Storage Box, 35L	pieces	1	300.00		300.00
Specification: ?Specification ?Capacity: 35L ?Color: Gray ?Size (cm): 57 x 42 x 22 ?Material: Durable plastic						
4	Padlock, 50mm	piece	1	210.00		210.00
Specification: Heavy Duty, Durable, Good Quality						
5	Raincoat, Jacket and Pants, Large, Transparent	pair	1	500.00		500.00
Specification: Heavy Duty, Good Quality						
6	Shovel, Tempered steel round pointed end	piece	1	370.00		370.00
Specification: ?Heavy duty wooden handle ?Good quality						
TOTAL						3,630.00
Purpose: aircon use						

Checked by:  MARLON G. BURLAS		Funds Available:  ALICIA M. FLORES	
TWG - Hardwares		HEAD, BUDGET OFFICE	
Signature:	Requested by: 	Noted by: 	Approved by: 
Printed Name:	MARIA ROBERTA S. MIRAFLOR	MARIA ROBERTA S. MIRAFLOR	EDGARDO E. TULIN
Designation:	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU