

To: OVPPRGAS

SCAN HERE



PR-2023-0731-134469



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

## PURCHASE REQUEST

PPMP No. : 136-5-206-2023-8-0-2

Dept./Office: **OVPPRGAS**

PR No.: **GF-2023-07-01317**

Date: **07-31-2023**

Section/End-User: **Dilberto O. Ferraren**

Category: **Office Supplies**

Funding Source: **General Fund - MOOE**

Project Title/Code: **PRCRTC 114**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Alcohol, Ethyl, 70% solution, 500mL	btls	3	125.00		375.00
<b>Specification:</b>  ?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	Alcohol, Isopropyl, 70% solution, 500mL	btls	3	140.00		420.00
3	Nylon, #300, for grass cutter	kl	3	450.00		1,350.00
4	Soap, Dishwashing, Liquid, 250mL	btls	5	150.00		750.00
5	Sprinkler, plastic 3 liters	pieces	3	600.00		1,800.00
<b>TOTAL</b>						<b>4,695.00</b>

Purpose: project use

Checked by:  <b>JED ASAPH D. CORTES</b> TWG - Office Supplies		Funds Available:  <b>ALICIA M. FLORES</b> HEAD, BUDGET OFFICE	
Signature:	Requested by:  <b>DILBERTO O. FERRAREN</b>	Noted by:  <b>DILBERTO O. FERRAREN</b>	Approved by:  <b>EDGARDO E. TULIN</b>
Printed Name:	<b>DILBERTO O. FERRAREN</b>	<b>DILBERTO O. FERRAREN</b>	<b>EDGARDO E. TULIN</b>
Designation:	<b>END USER</b>	<b>UNIT HEAD, PROJECT LEADER</b>	<b>PRESIDENT, VSU</b>