



Republic of the Philippines VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE REQUEST

Dept./Office: DVCS

PR #: GF-2020-10-00142 1174

Date: 10-14-2020

Section/End-User: Noel C. Bustillo

Category: Office Supplies

Funding Source: General Fund - MOOE

Project Title/Code: DVPCS

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Air Freshener, Spray, at least 280mL, Lemon/Orange Scent	tubes	4	220.00		880.00
2	Alcohol, Ethyl, 70% solution, 500mL	btls	10	125.00		1,250.00
3	Cleanser, Powder, 500g, any scent	btls	6	76.00		
4	Fastener, Paper, plastic, 50 sets/box	boxes	4	38.00		456.00 152.00
5	Folder, File, Long, 14pts, White	piece	30	10.00		
6	Muriatic Acid concentrated scented	gal	6	350.00	3.	2,100.00
7	Paper Cutter, Sliding, for A3, with metal base, replaceable blades	unit	1	2,550.00		2,550.00
	Paper, Bond, Long, S-20, 70 gsm	reams	25	286.00		
	Soap, Dishwashing, Liquid, 250mL	btls	10			7,150.00
		01.0	10	150.00		1,500.00
	TOTAL	210				16,338.00

Purpose: office use
Checked by:

DOREEN B. ALBA

Funds Available:

MYRNA S. PANCITO

Requested by

Noted by:

HEAD, BUDGET OFFICE Office Approved by:

Signature: Printed Name:

Designation:

NOEL C. BUSTILLO

EUGENE B. LAÑADA

EDGARDO E. TULIN

UNIT HEAD, PROJECT LEADER

PRESIDENT, VSU