

PURCHASE REQUEST

PPMP No.: 2-1-2093-2024-1-0-2

PR No.: STF-2024-02-00627

Date: 02-23-2024

Dept./Office: DAS

Category: Office Supplies

Section/End-User: Poca Joe A. Didal

Project Title/Code: VSU Centennial Celebration c/o

OVPAF

Funding Source: Special Trust Fund

		Unit	Qty	Unit Cost	PAR/ICS	Total Cost
Item #	Item Description	Unit				1,250.00
1	Alcohol, Ethyl, 70% solution, 500mL	btls	10	125.00		1,2000

Specification:

?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

Yat least 5 years expiry				800.00
2 First Aid Kit Set (Medical Bag)	set 1		800.00	800.00
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Specification:

?1x Tube 15gm Burn Ointment

?1x pc. Elastic Bandage 3x 5

?1x pc. Digital Thermometer

?1x pc. Rechargeable Flashlight

?1x pc. Whistle

?2x pcs. Exam or Latex Gloves

?4x pcs. Gauze pad 4x4

?1x bot 10ml Ammonia Spirit

?1x bot 10ml Povidone lodine

?1x bot 60ml 70% Isopropyl Alcohol

?1x pack Cotton balls 50's

?1x pc. Surgical Tape

?1x pc. Bandage Scissor

?1x pc. Triangular Bandage

?1x pc. First Aid Kit Bag

/1x pc. First Aid 18t 285				000.00	2,400.00
3	Liquid Hand Soap	gallon	4	600.00	750.00
4	Paper, Photo, high gloss, A4, 230G, 20 shts/pack	pack	3	250.00	750.00

Checked by: Funds Available: SHALON GRACE C. SUGANO ALICIAM. FLORES TWG - Office Supplies HEAD, BUDGET OFFICE Prepared by: Noted by: Approved by: Signature: DANIEL LESLIE S. TAN Printed Name: POCA JOE A. DIDAL MANUEL D. GACUTAN JR. Designation: UNIT HEAD, PROJECT LEADER PRESIDENT, VSU