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PR-2024-0731-213411



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

PURCHASE REQUEST

PPMP No. : 22-5-636-2024-0-0-8

Dept./Office: NARC

PR No.: GF-2024-07-01463

Date: 07-31-2024

Section/End-User: Cielo F. Señara

Category: Office Supplies

Funding Source: General Fund - MOOE

Project Title/Code: NARC Overhead Cost

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Alcohol, Ethyl, 70% solution, 500mL	btls	6	125.00		750.00
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						
2	Bathroom Deodorizer, with holder, at least 100g, any scent	pcs	6	80.00		480.00
3	Battery, Alkaline, Size: AA, Nominal Voltage: 1.5 volts, 2 pcs/pack	pack	1	115.00		115.00
4	Cleaner, Glass, 500mL, spray type, any scent	btls	3	220.00		660.00
5	Folder, File, Long, 14pts, White	piece	50	10.00		500.00
6	Folder, Pressboard, US, Green, Long	pcs	20	35.00		700.00
7	Morocco board, A4, 100pcs/ream, 230 gsm, for cover, green	ream	3	450.00		1,350.00
8	Soap, Detergent, Powder, 1 kilo/pack, any scent	kl	3	150.00		450.00
9	Soap, Dishwashing, Liquid, 250mL	btls	2	150.00		300.00
TOTAL						5,305.00

Purpose: for office use

Checked by:

VIVIAN V. BALBARINO

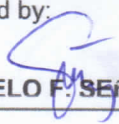
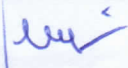
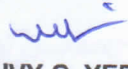
TWG - Office Supplies

Funds Available:

ALICIA M. FLORES

HEAD. BUDGET OFFICE

W/ UNTIL DEC. 2024

Signature:	Prepared by: 	Noted by: 	Approved by: 
Printed Name:	CIELO F. SEÑARA	ROMEL B. ARMECIN	PROSE IVY G. YEPES
Designation:		UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU