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PR-2022-0913-63138



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

PURCHASE REQUEST

Dept./Office: **NARC**PR No.: **GF-2022-09-01721**Date: **09-13-2022**Section/End-User: **Jovelyn G. Jacobe**Category: **Office Supplies**Funding Source: **General Fund - MOOE**Project Title/Code: **RJNA 87.018 S1**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Alcohol, Isopropyl, 70% solution, 500mL	btls	24	140.00	FELIX L. OCON	3,360.00
2	Net bags, fish net, 13" x 13"	pc	100	20.00	FELIX L. OCON	2,000.00
3	Paper, Bond, A4, S-24, 80 gsm	reams	10	289.00	FELIX L. OCON	2,890.00
Specification: bright white, high premium quality						
4	Plastic bag (sando bag) 100pcs/pack large	pack	5	95.00	FELIX L. OCON	475.00
5	Plastic bag (sando bag), jumbo size, 100 pcs/back	pack	5	185.00	FELIX L. OCON	925.00
6	Plastic bag (sando bag) 100 pc./pack medium	pack	5	65.00	FELIX L. OCON	325.00
7	Storage box, Plastic, 187L	pc	5	900.00	FELIX L. OCON	4,500.00
Specification: ?Plastic, storage box, max 187L capacity						
TOTAL						14,475.00
Purpose: For Research Purposes						
Checked by: DOREEN B. ALBA TWG - Office Supplies				Funds Available: ALICIA M. FLORES HEAD, BUDGET OFFICE RJNA 87.018 S1		
Signature:	Requested by:		Noted by:		Approved by:	
Printed Name:	JOVELYN G. JACOBE		LUZ O. MORENO		EDGARDO E. TULIN	
Designation:	END USER		UNIT HEAD, PROJECT LEADER		PRESIDENT, VSU	