



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



GF-2021-10-01318

PURCHASE REQUEST

Dept./Office: **VSUHSO**PR #: **GF-2021-10-01318**Date: **10-13-2021**Section/End-User: **Clara P. Mercado**Category: **Construction and Electrical Supplies**Funding Source: **General Fund - MOOE**Project Title/Code: **VSU-USHER**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Emergency Light, 2 x 3 Watts	pcs	2	2,500.00		5,000.00
Specification:						
<ul style="list-style-type: none"> • Good quality • Durable • Dome reflector for wider light distribution • Automatic Operation (turns on instantly when power is cut-off) • Equipped with Overcharging protection • Fuse protected • Illuminates areas more than 1 lux • Light Source: 2x1W High Power SMT LED • Battery: 4V 4.0Ah - 6V 4.5Ah Sealed Lead Acid • Charging Time: <20 hours • Performance Time: 76 hours (at full charge) 						
TOTAL						
						5,000.00

Purpose: for hospital use.

Checked by:

MARLON G. BURLAS

Funds Available:

ALICIA M. FLORES

TWG - Construction and Electrical Supplies

HEAD, BUDGET OFFICE

A.M.

Requested by:

Noted by:

Approved by:

Signature:
Printed Name:

CLARA P. MERCADO

ELWIN JAY V. YU

EDGARDO E. TULIN

Designation:

END USER

UNIT HEAD, PROJECT LEADER

PRESIDENT, VSU



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GF-2021-10-01319

PURCHASE REQUEST

Dept./Office: **VSUHSO** PR #: **GF-2021-10-01319** Date: **10-13-2021**
 Section/End-User: **Clara P. Mercado** Category: **Fuel & Lubricants**
 Funding Source: **General Fund - MOOE** Project Title/Code: **VSU-USHER**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Brake/Clutch Fluid	gal	1	550.00		550.00
Specification:						
Heavy Duty DOT 3/DOT 4 Brake Fluid						
TOTAL						550.00
Purpose: for hospital use.						
Checked by:			Funds Available:			
MARLON G. BURLAS TWG - Fuel & Lubricants			ALICIA M. FLORES HEAD, BUDGET OFFICE			
Requested by:		Noted by:		Approved by:		
CLARA P. MERCADO END USER		ELWIN JAY V. YU UNIT HEAD, PROJECT LEADER		EDGARDO E. TULIN PRESIDENT, VSU		
Signature:						
Printed Name:						
Designation:						



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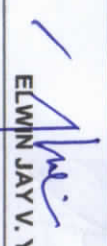


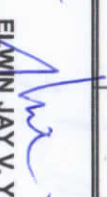
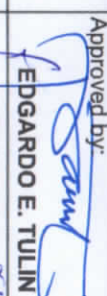
GF-2021-10-01320

PURCHASE REQUEST

Dept./Office: **VSUHSO**PR #: **GF-2021-10-01320**Date: **10-13-2021**Section/End-User: **Clara P. Mercado**Category: **Medical & Dental Supplies & Equipment**Funding Source: **General Fund - MOOE**Project Title/Code: **VSU-USHER**

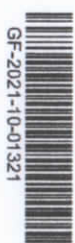
Item #	Item Description	Unit	Qty	Unit Cost	PAR/CS	Total Cost
1	BP bulb with airflow control	pcs	4	150.00		600.00
2	BP Cuff with inflation bag	pcs	4	200.00		800.00
3	Handheld Pulse oximeter	piece	2	2,000.00		4,000.00
4	Patient Gown (reusable)	piece	6	230.00		1,380.00
5	Sphygmomanometer aneroid (adult)	pcs	2	1,500.00		3,000.00
6	Sphygmomanometer Digital	piece	2	2,000.00		4,000.00
7	Thermal Gun Scanner	pcs	2	500.00		1,000.00
	TOTAL					14,780.00

Purpose: for hospital use.

Checked by:  ELWIN JAY V. YU		Funds Available:  ALICIA M. FLORES	
TWG - Medical & Dental Supplies & Equipment		HEAD, BUDGET OFFICE Alla	
Signature: Requested by:  Printed Name: CLARA P. MERCADO	Noted by:  ELWIN JAY V. YU	Approved by:  EDGARDO E. TULIN	
Designation: END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU	



Republic of the Philippines
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GF-2021-10-01321

PURCHASE REQUEST

Dept./Office: **VSUHSO**
 Section/End-User: **Clara P. Mercado**
 Funding Source: **General Fund - MOOE**

PR #: **GF-2021-10-01321**
 Category: **Office Supplies**
 Project Title/Code: **VSU-USHER**

Date: **10-13-2021**

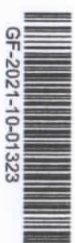
Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Disinfectant Spray, 340g	can	2	465.00		930.00
2	Exhaust Fan (Industrial wall exhaust fan, 12")	unit	2	1,600.00		3,200.00
3	Record Book, Big, 300 pages	pcs	6	80.00		480.00
4	Record Book, Big, 500 pages	pcs	3	115.00		345.00
	TOTAL					4,955.00

Purpose: for hospital use.

Checked by:	DOREEN B. ALBA TWG - Office Supplies		Funds Available:	ALICIA M. FLORES HEAD, BUDGET OFFICE
Signature:	Requested by:	Noted by:	Approved by:	
Printed Name:	CLARA P. MERCADO	ELWIN JAY V. YU	EDGARDO E. TULIN	
Designation:	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU	



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GF-2021-10-01323

PURCHASE REQUEST

Dept./Office: **VSUHSO**PR #: **GF-2021-10-01323**Date: **10-13-2021**Section/End-User: **Clara P. Mercado**Category: **Vehicle Supplies**Funding Source: **General Fund - MOOE**Project Title/Code: **VSU-USHER**

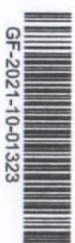
Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Battery, Motolite Gold, 12 volts 13 plates	pc	2	7,000.00		14,000.00
Specification:						
Battery						
Motolite Gold						
12 Volts 13 plates						
Original replacement part for Toyota Land Cruiser						
TOTAL						14,000.00

Purpose: for hospital use.

Checked by:	 MARTON G. BURLAS		Funds Available:	 ALICIA M. FLORES	
	TMG - Vehicle Supplies			HEAD, BUDGET OFFICE Alia	
Signature:	Requested by:	Noted by:	Approved by:		
Printed Name:	CLARA P. MERCADO	 ELWIN JAY V. YU	 EDGARDO E. TULIN		
Designation:	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU		



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GF-2021-10-01323

PURCHASE REQUEST

Dept./Office: **VSUHSO**PR #: **GF-2021-10-01323**Date: **10-13-2021**Section/End-User: **Clara P. Mercado**Category: **Vehicle Supplies**Funding Source: **General Fund - MOOE**Project Title/Code: **VSU-USHER**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Battery, Motolite Gold, 12 volts 13 plates	pc	2	7,000.00		14,000.00
Specification:						
Battery						
Motolite Gold						
12 Volts 13 plates						
Original replacement part for Toyota Land Cruiser						
TOTAL						14,000.00

Purpose: for hospital use.

Checked by:	 MARTON G. BURLAS		Funds Available:	 ALICIA M. FLORES	
	TMG - Vehicle Supplies			HEAD, BUDGET OFFICE Alia	
Signature:	Requested by:	Noted by:	Approved by:		
Printed Name:	CLARA P. MERCADO	 ELWIN JAY V. YU	 EDGARDO E. TULIN		
Designation:	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU		