



Republic of the Philippines VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE REQUEST

PR No.: STF-2022-07-00991

Date: 07-22-2022

Dept./Office: OVPREI

Category: Laboratory

Supplies

Section/End-User: Romnic A. Cabelin Funding Source: Special Trust Fund

Project Title/Code: STF-UP 76- RDE Convention Center

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Bleach, liquid, 99.9% antibac, 1 gallon	gallon	10	450.00		4,500.00
	TOTAL					4,500.00
Pur	pose: Supplies					
Checked by: ELIZABETH S. QUEVEDO				Furids Availa	ALICIA M. FLORES	
	TWG - Laboratory St	pplies			HEAD, BUDGET OFFICE	NOT CONVENTING
	Requested by:	Note	ed by:	1 .	Approved by:	

Signature:

Noted by:

Approved by:

Printed Name:

ROMNIC A. CABELIN

MARIA JULIET C. CENIZA

EDGARDO E. TULIN

Designation:

END USER

UNIT HEAD, PROJECT LEADER

PRESIDENT, VSU

	Supplemental
me budget)	Revised (Changed items, same budget
-	Original PPMP

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

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP) CY 2022

Unit/Office/Dept/Div: Office of the Vice President for Research, Extension and Innovation

Project Code: STF-UP 76- RDE Convention Center

Purpose: Supplies

Funding: 4.8 Total Budget: 50,000.00

PPMP #: 15:2-1-2114-2022-4-0

			Unit	Estimated	The second second	Andrews (Manager	Sc	hedule	Milesto	one of	Activit	Schedule/Milestone of Activities (in quantities)	quantit	les)
General Description	Quantity	Unit	Cost	Budget	Jan	Feb	Mar	Apr	May	Jun	luľ	Aug	Sep	Oct
Construction and Electrical Supplies														
LED Candle Bulb	100	pcs	150.00	15,000.00	40	20	20	20						
Sub-Total				15,000.00										
Mardwares														
LED Bulb, 13 watts, 87% Energy Saving	70	pcs	250.00	17,500.00	30	30	10							
Sub-Total				17,500.00										
Laboratory Supplies														
Bleach, liquid, 99.9% antibac, 1 gallon	10	gallon	450.00	4,500.00	5	5								
Sub-Total				4,500.00										
Office Supplies														-
Soap, hand, liquid, 250 ml	10	btls	135.00	1,350.00	5	5								
Scrub Sponge, Heavy Duty	30	pcs	60.00	1,800.00	10	10	10							
Soap, Hand, 60g per pack	30	Sachet	25.00	750.00	C)	10	10	Gī						
Detergent Soap, Powder, 500g	50	packs	60.00	3,000.00	10	10	10	6	10					
Soap, Detergent, Liquid, 1 gal, any scent	5	gal	350.00	1,750.00	5									
Soap, Detergent, Powder, 1 kilo/pack, any scent	10	Σ	105.00	1,050.00	5	5								
Air Freshener, Spray, at least 280mL, Lemon/Orange Scent	4	tubes	220.00	880.00	4									
Disinfectant Spray, 340g		can	465.00	465.00	_									
Sub-Total				11,045.00										



Grand Total	General Description	
	Quantity	
	Unit	
	UnitCos	
48,045.00	Budget	Estimated
	Jan	
	Feb	
	Mar	Sch
	Apr	nedule/
		Milesto
	Jun Jul	me of /
		ctiviti
	Aug	es (in quant
	Sep Oct	distrent
	Oct	ities)

Prepared by:

ROMNIC A. CABELIN

Noted by:

Unit Head/Project Leader MA. JULIET C. CENIZA

*Funding Sources: General Fund(GF), Trust Fund(TF, Special Trust Fund(STF), IGP, Supplemental or Augmentation Note: Please make a separate PPMP for each funding source.

Categorize the entries such as Office Supplies, Office Appliance & Equipment, Office Furniture, Laboratory Supplies, IT Equipment, Construction & Electrical Supplies, Farm & Agricultural Supplies, Feeds & Feed Ingredients, Medical & Dental Supplies, Auto Supplies

Noted By:

Head, Budget Office

ALICIA M. FLORES

Date: 0