

SCAN HERE



PR-2023-0630-126684



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

PURCHASE REQUEST

PPMP No. : 111-3-1499-2023-5-0-0

Dept./Office: **APARTELLE**

PR No.: IGP-2023-06-01099

Date: 06-30-2023

Section/End-User: **Junrey L. Ventula**Category: **Office Supplies**Funding Source: **Income Generating Project**Project Title/Code: **IGP School Share**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Air Freshener, Spray, at least 280mL, Lemon/Orange Scent	tubes	50	220.00		11,000.00
2	Multi-Insect Killer Spray, 250mL	tubes	50	200.00		10,000.00
3	Nylon, #300, for grass cutter	kl	30	450.00		13,500.00
4	Soap, Detergent, Powder, 1 kilo/pack, any scent	kl	100	105.00		10,500.00
5	Standard Bath Towel-White	pc	50	500.00		25,000.00
Specification:						
25"X50"						
44NT						
450G						
White						
100% Cotton						
6	Tissue, Bathroom, 2 Ply, 12rolls/pack	pack	100	204.00		20,400.00
TOTAL						90,400.00

Purpose: VSU Accommodation

Checked by:

JED ASAPH D. CORTES

TWG - Office Supplies

Funds Available:

NICK FREDDY R. BELLO JB

ALICIA M. FLORES

ACCOUNTING
HEAD, BUDGET OFFICE

Signature:

Printed Name:

Designation:

Requested by:

JUNREY L. VENTULA

END USER

Noted by:

NANCY V. DUMAGUING

UNIT HEAD, PROJECT LEADER

Approved by:

EDGARDO E. TULIN

PRESIDENT, VSU