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PR-2023-0803-135454



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

PURCHASE REQUEST

PPMP No. : 10-5-2026-2023-6-0-5

Dept./Office: DPBG

PR No.: GF-2023-08-01360

Date: 08-03-2023

Section/End-User: Lindon M. Fernandez

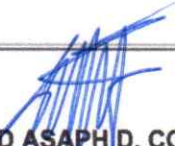
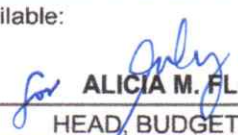
Category: Office Supplies

Funding Source: General Fund - MOOE

Project Title/Code: DPBG MOOE GF

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Ballpen 50 Pieces, Blue	box of 50's	1	500.00		500.00
Specification: Specification: Line Weight: 0.5mm Ink Type: Oil gel ink						
2	Battery, Rechargeable, Nickel-Metal Hydride, Size: AA, 2 pcs/pack	pack	1	785.00		785.00
3	Binder Clip, 1.5", black	pcs	100	7.50		750.00
4	Bleach, liquid, 99.9% antibac, 1 gallon	gallon	2	220.00		440.00
5	Broom, Soft (Tambo), Large, Heavy Duty	pcs	2	250.00		500.00
6	Dust Bin (Trash Bin), durable plastic, w/ swing-type cover, approx. 50L capacity	pcs	3	520.00		1,560.00
7	Puncher, 2 holes, heavy duty	pieces	2	315.00		630.00
8	Scissors, 8" heavy duty, good quality	pieces	5	75.00		375.00
9	Sharpener, Pencil Heavy Duty good qty	pieces	1	350.00		350.00
Specification: Table Type						
10	Sign pen, 0.5mm ball needle point, Blue color, Liquid Gel Ink	pieces	2	90.00		180.00
11	Soap, Dishwashing, Liquid, 250mL	btls	3	150.00		450.00
12	Stapler, HD No.35	pc	5	350.00		1,750.00
TOTAL						8,270.00

Purpose: For DPBG Office

Checked by:  JED ASAPH D. CORTES TWG - Office Supplies		Funds Available:  ALICIA M. FLORES HEAD, BUDGET OFFICE	
Signature:	Requested by:  LINDON M. FERNANDEZ	Noted by:  JEDI JOY B. MAHILUM	Approved by:  EDGARDO E. TULIN
Printed Name:	LINDON M. FERNANDEZ	JEDI JOY B. MAHILUM	EDGARDO E. TULIN
Designation:	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU 