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PR-2023-0808-136269



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

PURCHASE REQUEST

PPMP No. : 95-3-2131-2023-6-0-3

Dept./Office: VSUH.

PR No.: IGP-2023-08-01424

Date: 08-08-2023

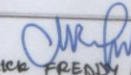
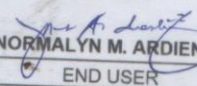
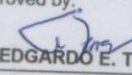
Section/End-User: Normalyn M. Ardiente

Category: Office Supplies

Funding Source: Income Generating Project

Project Title/Code: IGP SCHOOL SHARE H2

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Air Freshener, Spray, at least 280mL, Lemon/Orange Scent	tubes	100	220.00		22,000.00
2	Battery, Alkaline, Size: AA, Nominal Voltage: 1.5 volts, 2 pcs/pack	pack	50	115.00		5,750.00
3	Battery, Alkaline, Size: AAA, Nominal Voltage: 1.5 volts, 2 pcs/pack	pack	50	125.00		6,250.00
4	Folding table	pc	10	2,000.00		20,000.00
Specification: • Black • Blister board • Foldable • 120cm x 60cm x 75cm						
5	Multi-Insect Killer Spray, 600mL	tubes	20	600.00		12,000.00
6	Soap, Detergent, Liquid, 1 gal, any scent	gal	200	400.00		80,000.00
7	Soap, Detergent, Powder, 1 kilo/pack, any scent	kl	100	105.00		10,500.00
8	Soap, Dishwashing, Liquid, 250mL	btls	50	150.00		7,500.00
9	Tissue, Bathroom, 2 Ply, 12rolls/pack	pack	170	204.00		34,680.00
10	Washable Shower Curtains, Hotel	pcs	50	400.00		20,000.00
Specification: • Material: Polyester • 180cm x 180cm • Pattern: Plain • Feature: Black cut, hook included weighted hem • Color: Cream/Beige/Grey/Light Brown/White						
TOTAL						218,680.00
Purpose: Accommodation						

Checked by:  JED ASAPH D. CORTES TWS - Office Supplies		Funds Available:  NICK FRENSEY R. BELLOJO ALICIA M. FLORES ACCOUNTING HEAD, BUDGET OFFICE	
Signature:	Requested by:  NORMALYN M. ARDIENTE	Noted by:  NANCY V. DUMAGUING	Approved by:  EDGARDO E. TULIN
Printed Name:	NORMALYN M. ARDIENTE	NANCY V. DUMAGUING	EDGARDO E. TULIN
Designation:	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU