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PR-2023-0307-102469



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

PURCHASE REQUEST

PR No.: TF-2023-03-00323

Date: 03-07-2023

PPMP No.: 14-4-697-2023-0-0-0

Category: Office Supplies

Duration: 2022-12-01

Dept./Office: DOH

Project Title/Code: Development of

to
2023-11-30

Section/End-User: Catherine C. Arradaza

Nursery Management and

Outplanting Techniques of Selected Tissue Cultured


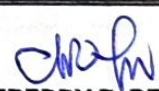
Funding Source: Trust Fund

Bamboo Species

Item #	Item Description	Unit	Qty	Unit Cost	PAR/CS	Total Cost
1	155L, PLASTIC STORAGE BOX	pieces	3	1,700.00		5,100.00
Specification: ?Storage: 155L ?Material: Plastic						
2	Absorbent Cotton Roll 400g	roll	20	450.00		9,000.00
Specification: Quality cotton products that guarantee superior absorbency and made from 100% pure and natural fibers absorbs more liquid and faster than synthetic fibers						
3	Acetate, transparent, gauge #4, approx. 50m/roll	rolls	1	1,400.00		1,400.00
4	Bleach, Liquid, 99.9% Antibacterial, Disinfectant, at least 3785 mL	gallon	20	220.00		4,400.00
5	Dishwashing Liquid Soap, Refill 350ml	pack	12	120.00		1,440.00
Specification: Concentrated Dishwashing Liquid Antibac with Power of Safeguard, 350ml						
6	Disinfectant spray, 400gms, lavender moist	tubes	5	500.00		2,500.00
7	Floor mop with bucket, microfiber spin rotating 360	pc	2	1,500.00		3,000.00
8	Foil, Aluminum, 7m x 30cm (approx. 130g)	boxes	20	150.00		3,000.00
9	Hand Towel, cloth, cotton, 12 pcs/pack	pack	5	258.00		1,290.00
10	Multi-purpose Plastic Tray, Big/Large	pieces	24	120.00		2,880.00
11	Pail, Utility, Plastic 100 liter cap/drum/water container	pieces	2	1,000.00		2,000.00
12	Paper towel, interfolded, 2 ply, approx. 150 pulls per pack	packs	24	80.00		1,920.00

13	Paper, Bond, A4, S-20, 70 gsm	reams	5	253.00		1,265.00
Specification: bright white, high premium quality						
14	Paper, Bond, A4, S-24, 80 gsm	reams	5	289.00		1,445.00
Specification: bright white, high premium quality						
15	Pen, Permanent Marker, black, broad tip	pieces	10	60.00		600.00
16	Pen, Sign, .5mm, Gel-type, Blue	piece	20	35.00		700.00
17	Polyethylene bags 12 x 18, autoclavable	packs	24	230.00		5,520.00
18	Soap, Detergent, Liquid, 1 gal, any scent	gal	5	350.00		1,750.00
19	Soap, Detergent, Powder, 1 kilo/pack, any scent	kl	10	105.00		1,050.00
20	Tape, Packaging, 2" x 100 yards, Clear	rolls	10	75.00		750.00
21	Tissue, Bathroom, 2 Ply, 12rolls/pack	pack	20	204.00		4,080.00
22	Transparent Tape (1")	rolls	20	25.00		500.00
23	Trash Bag (Garbage Bag), Large (15x15x37 inches), 10pcs/pack, Black	pack	5	56.00		280.00
24	Water Container / Water Drum / Utility Pail, durable plastic, at least 168L capacity	pcs	1	1,800.00		1,800.00
TOTAL						57,670.00

Purpose: Office Supplies

Checked by:		Funds Available:	
 JED ASAPH D. CORTES		 NICK FREDDY R. BELLO	
TWB - Office Supplies		HEAD, ACCOUNTING OFFICE	
Signature:	Requested by:	Noted by:	Approved by:
Printed Name:	CATHERINE C. ARRADAZA	CATHERINE C. ARRADAZA	EDGARDO E. TULIN
Designation:	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU