

#### OFFICE OF THE UNIVERSITY/BOARD **SECRETARY**

Visayas State University Visca, Baybay City, Leyte PHILIPPINES Phone/Fax: +63 53 563 7053 Email: secretary@vsu.edu.ph Website: www.vsu.edu.ph

### **EXCERPT FROM THE APPROVED MINUTES OF THE** 85th VSU Board of Regents Meeting

3 SEPTEMBER 2018

CHED Commissioner's Conference Room CHED Central Office, C.P. Garcia Ave., UP Diliman, Diliman, Quezon City

Request of VSU Manila Office to Purchase Some Furniture, Fixtures and Supplies for the VSU Manila Office

The Board passed

BOR RESOLUTION NO. 119, s. 2018

A Resolution Approving the Request of the VSU Manila Office to Purchase Some Furniture, Fixtures and Supplies for the VSU Manila Office, per attached Purchase Request.

BOARD ACTION : APPROVED

Date

: 3 September 2018

Certified True and Correct:

Ce: BAC1-Chairman (OVPAF) Finance Office Budget Office Accounting Office VSU Manila Office

## PURCHASE REQUEST

Entity Name: VISAYAS STATE UNIVERSITY Fund Cluster: Regular Agency Fund PR No.: Office/Section: Date: July 31, 2018 **VMO Lodging** Responsibility Center Code: Unit **Property Item Description** Quantity **Unit Cost Total Cost** Unit Sofa, single 3 sitters 1 9,240.00 9,240.00 2 Unit Chair, gang type, 3 sitters (gray) 1 6,000.00 6,000.00 3 Chair, visitors, black pc 2 2,500.00 5,000.00 4 Table, executive, wood 1 6,600.00 pc 6,600.00 Table, clerical with 3 side drawers 5 pc 3 2,660.00 7,980.00 & center drawer 6 Table, coffee set, 2 chairs set 9 2,600.00 23,400.00 7 Bed frame, single steel made 6,999.00 6 pc 41,994.00 8 Bed frame, queen size 2 pc 7,100.00 14,200.00 9 Drawer, chest, 3 drawers with lock 1 pc 3,600.00 3,600.00 10 Cabinet, wardrobe, 2 door, wood 5 pc 6,599.00 32,995.00 11 Foam, mattress (4x36x75) 14 pc 3,450.00 48,300.00 12 Foam, mattress (4x60x75) 2 5,650.00 11,300.00 pc 13 Pillows(18x28) 20 200.00 pc 4,000.00 14 Unit Fax machine 5,000.00 5,000.00 ITY OF DUNT OF CERTIF m . nom 219,609.00 DOMIN OFFICER AND

Purpose:

For the newly renovated building in Pasay City, Manila

Requested by:

Approved by:

Signature

Printed Name:

VELMA P. BONTUYAN

Designation:

Officer-in-charge

EDGARDO E. TULIN

President

for PhiloEps posting

## **PURCHASE REQUEST**

Entity Name: VISA Office/Section: VMO		PR No.: 17-01-004 Responsibility Center Code:		Date:	
Property	Unit	Item Description	Quantity	Unit Cost	<b>Total Cost</b>
No	tube	Air Freshener, Spray 500ml	3	259.00	777.00
	pcs	Soap, safeguard, small	1,00	7.00	700.00
	packs	Paper, toilet, single 12'	5	7.00	420.00
	bots	Cleaner, Toilet bowl, big 1000 ml	6	150.00	900.00
	packs	Detergent, powder, big	6	120.00	720.00
	pcs	Deodorizer, Bathroom, small	20	29.00	580.00
	bots	Bleach, liquid, Zonrox, big	6	150.00	900.00
	bots	Cleaner, glass, spray 500 ml	2	150.00	300.0
	pcs	Mop, floor, tornado	2	700.00	1,400.0
	pcs	Rugs, floor, & bathroom	20	129.00	2,580.0
	pcs	Blankets, flanella or fleece, pink, blue colors	50	259.00	12,950.0
	pcs	Pillows, cover, white	42	159.00	6,678.0
	pcs	Pillows, white	50	399.00	19,950.0
	pcs	Towels, white, single size (240cm x 120cm)	50	200.00	10,000.0
	pairs	Gloves, rubber, medium size	5	150.00	750.0
	pcs	Fitted bed sheets, white 36x75	20	300.00	6,000.0
	pcs	Rods, short curtain	9	179.00	1,611.0
	pcs	Rods, long curtain	12	459.00	5,508.0
	panel	Curtains, Golden brown color 60"x45"	40	250.00	10,000.0
	panel		20	250.00	5,000.0
	pcs	Trash bins ( round lid with pedal) medium for 11 rooms & CR	22	150.00	3,300.
	1		<b>`</b>		91,024.

Purpose:

For use in the OPERATIONS OF the newly renovated building of the VSU Manila Office

Requested by:

Signature

Printed Name:

VELMA P. BØNTUYAN

Designation:

Supervising Administrative

Officer

Approved by:

THOUNT OF

DR. EDGARDO E. TULIN

President

APPRI DE

for Philosoph post

4363 Corner Davab-Hilario Sts. VSU -Manila Office

# PURCHASE REQUEST

Entity Name: VISAYAS STATE UNIVERSITY Fund Cluster:

Office/Section : VMO		PR No.: Responsibility Center Code:		Date: July 31, 2018	
Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	set	Dining, set. Round, six sitters	1		
2	Unit	Refrigerator, 2 door, 8 cu ft. white	1	16,252.00	16,252.00
			1	15,000.00	15,000.00
3	Unit	Cabinet, Wardrobe, wood, 2 doors with mirror	1	10,100.00	10,100.00
4	set	Television set, Led, Flat Screen 32'	3	10,000.00	
5	set	Table conference 10' sitters	1		30,000.00
6	unit	Cabinet filing, metal	1	20,000.00	20,000.00
7	pcs	Bed frame, single steel	5	7,000.00	7,000.00
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			30		
oose:				10	23,000.00

For use in theoperation of newly renovated VSU-Manila Office

Requested by:

Signature

Printed Name:

Designation:

VELMA P. BONTUYAN

Officer in-charge

Approved by:

President

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