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PR-2022-0610-37821



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

PURCHASE REQUEST

PR No.: **STF-2022-06-00767**Date: **06-10-2022**Dept./Office: **DGE**Category: **Construction
and Electrical Supplies**Section/End-User: **Haide B. Cuevas**Project Title/Code: **DGE Laboratory Fees 1st Semester
AY 2021-2022**Funding Source: **Special Trust Fund**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Acrytex Cast	gal	2	600.00		1,200.00
2	Nails, Finishing 2-1/2"	kilos	3	100.00		300.00
3	Paint, QDE, Light Gray	gallons	3	800.00		2,400.00
Specification: light gray color						
4	Paint, Roller Cotton, 4"	pcs	1	80.00		80.00
Specification: For repair of ceiling						
5	Paint, TTC, Lamp Black, Oil-Based, 1/4 liter per can	cans	1	100.00		100.00
6	Wood Glue	liter	2	250.00		500.00
TOTAL						4,580.00

Purpose: for the construction of a computer table in EB 102 (GIS Laboratory)

Checked by:

RAMIL B. VINCULADO, JR.

Funds Available:

ALICIA M. FLORES

TWG - Construction and Electrical Supplies

HEAD, BUDGET OFFICE

Signature:

Printed Name:

Designation:

Requested by:

Noted by:

Approved by:

HAIDE B. CUEVAS

FLORENTINO F. MORALES JR.

EDGARDO E. TULIN

END USER

UNIT HEAD, PROJECT LEADER

PRESIDENT, VSU