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PR-2024-1002-227079

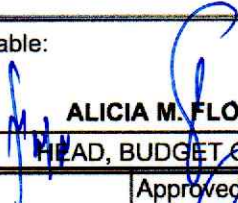
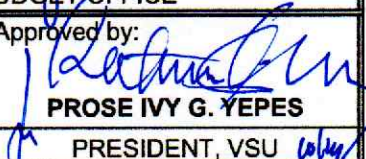


Republic of the Philippines
VISAYAS STATE UNIVERSITY
 Visca, Baybay City, Leyte

PURCHASE REQUEST

PPMP No. : **PPMP-2025-092524-0523**Dept./Office: **DCE**PR No.: **STF-2024-10-01880**Date: **10-02-2024**Section/End-User: **Haide B. Cuevas**Category: **Hardware**Funding Source: **Special Trust Fund**Project Title/Code: **DCE-2025 Lab-Share**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Abrasive Paper, Sandpaper Grit #100	sheet	20	30.00		600.00
Specification: Medium Coarse, Premium Grade, Waterproof						
2	Abrasive Paper, Sandpaper, #180	sheet	20	80.00		1,600.00
Specification: Fine, Premium Grade, Waterproof						
3	Angle Bar, 3/16"(thickness) x 1" x 1" x 20', standard	length	12	230.00		2,760.00
Specification: Premium Grade						
4	Cement, Rubber, Contact adhesive	btl	18	110.00		1,980.00
Specification: Premium Quality, at least 300ml per bottle						
5	Formica sheets, (White), 4' x 8', Plain White	sheet	20	2,070.00		41,400.00
Specification: Good Quality						
6	Paint Brush, Roller with tray, 1-1/4" x 4"	piece	4	100.00		400.00
Specification: Durable, Good Quality						
7	PTFE Tape	rolls	4	75.00		300.00
Specification: White PTFE Tape 3/4"						
8	PVC Hose Coupling	sets	3	130.00		390.00
Specification: PVC Garden Hose Connector 1 1/2"						
9	PVC Hose Coupling connector 1/2"	sets	5	40.00		200.00

Specification:						
PVC Garden Hose Connector 1/2"						
10	Welding Rod, E-6012, 1/8"	kl	16	200.00		3,200.00
Specification:						
Premium Quality						
TOTAL						52,830.00
Purpose: for the enhancement of EB 101A, EB 102A, EB 103A classrooms						
Checked by:				Funds Available:		
 MARCHO P. BANDALAN				 ALICIA M. FLORES		
TWG - Hardware				HEAD, BUDGET OFFICE		
Signature:	Prepared by:	Noted by:		Approved by:		
Printed Name:	 HAIDE B. CUEVAS	 EPIFANIA G. LORETO		 PROSE IVY G. YEPES		
Designation:	Chair, DCE	UNIT HEAD, PROJECT LEADER		PRESIDENT, VSU		

