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PR-2022-0714-46607



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

PURCHASE REQUEST

Dept./Office: **OVPREI**PR No.: **GF-2022-07-00940**Date: **07-14-2022**Section/End-User: **Marilou L. Sta. Iglesia**Category: **Hardwares**Funding Source: **General Fund - MOOE**Project Title/Code: **RPO A.III.C**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Nails, Common Wire, 2"	kl	4	90.00		360.00
Specification: Smooth Shank						
2	Paint Thinner	gallon	1	450.00		450.00
Specification: Premium Quality						
3	Plywood, Marine, 1/4"(thickness) x 4' x 8'	piece	30	520.00		15,600.00
Specification: Standard, Good Quality						
TOTAL						16,410.00
Purpose: Materials for Office Ceiling Repair						
Checked by:				Funds Available:		
 MARLON G. BURLAS TWG - Hardwares				 ALICIA M. FLORES HEAD, BUDGET OFFICE		
Requested by:		Noted by:		Approved by:		
 MARILOU L. STA. IGLESIA END USER		 ROSA OPHELIA D. VELARDE UNIT HEAD, PROJECT LEADER		 EDGARDO E. TULIN PRESIDENT, VSU		