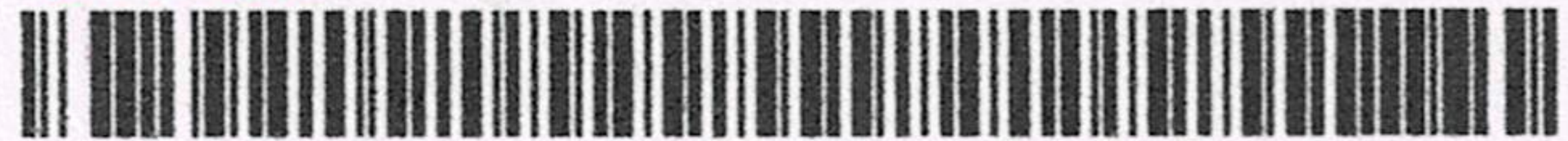


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PR-2024-0408-190407



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

PURCHASE REQUEST

PPMP No. : 90-1-2831-2024-6-0-3

PR No.: STF-2024-04-01015

Date: 04-08-2024

Dept./Office: OHIGP

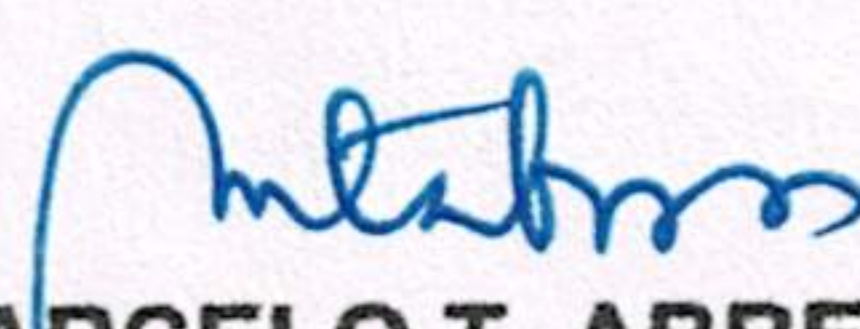
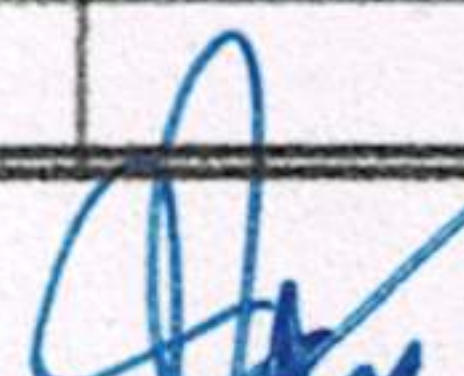
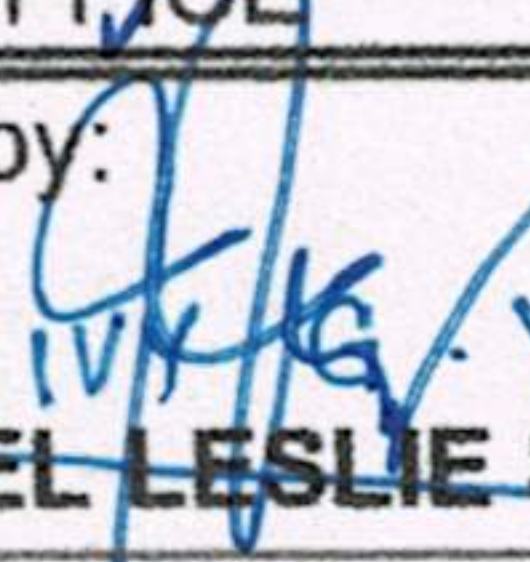
Category: Hardware

Section/End-User: Josefina L. Soria

 Project Title/Code: Income Generating Projects Office
 STF-UP 17

Funding Source: Special Trust Fund

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Cement, Portland	bag	25	330.00	JOSEFINA L. SORIA	8,250.00
Specification: ?Type 1P, Premium Quality ?ASTM C150						
2	Nails, Common Wire, 2"	kl	5	90.00		450.00
Specification: Smooth Shank						
3	Nails, Common Wire, 3"	kl	5	90.00	JOSEFINA L. SORIA	450.00
Specification: Smooth Shank						
4	Paint, Latex, Semi Gloss, White	gallon	10	950.00	JOSEFINA L. SORIA	9,500.00
Specification: Premium Quality Paint						
5	Plywood, Marine, 1/4"(thickness) x 4' x 8'	piece	10	580.00	JOSEFINA L. SORIA	5,800.00
Specification: Standard, Good Quality						
6	Sheets, (G.I.) Corrugated, Gauge 26 (0.551mm) 12'	sheet	10	990.00	JOSEFINA L. SORIA	9,900.00
Specification: Standard width, Good Quality						
7	Sheets, (G.I.) Plain ,Gauge 26 (0.551mm) x 8'	sheet	10	600.00	JOSEFINA L. SORIA	6,000.00
Specification: Standard, Good Quality						
TOTAL						40,350.00
Purpose: For Market Repair and Maintenance Supplies						

Checked by:  MARCELO T. ABRERA		Funds Available:  ALICIA M. FLORES	
TWG - Hardware		HEAD, BUDGET OFFICE	
Signature: Printed Name: Designation:	Prepared by:  JOSEFINA L. SORIA	Noted by:  CRISLIN B. CRUZ ARGINA M. POMIDA	Approved by:  PROSE IVK G. YEPES DANIEL LESLIE S. TAN
		UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU