

SCAN HERE



PR-2022-0526-34835



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

PURCHASE REQUEST

Dept./Office: **ODPP**PR No.: **GF-2022-05-00654**Date: **05-26-2022**Section/End-User: **Mario C. Bantugan**Category: **Construction
and Electrical Supplies**Funding Source: **General Fund - MOOE**Project Title/Code: **Repair of DAS**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	1.20 m x 6 m Interlink 2" hole	rolls	25	1,600.00		40,000.00
2	Nails, Common Wire, 1-1/2"	kl	50	80.00		4,000.00
3	Nails, Common Wire, 2-1/2"	kilos	100	80.00		8,000.00
	TOTAL					52,000.00

Purpose: For use in the repair of DAS.

Checked by:

MARLON G. BURLAS

Funds Available:

ALICIA M. FLORES

TWG - Construction and Electrical Supplies

HEAD, BUDGET OFFICE

Signature:

Requested by:

Noted by:

Approved by:

Printed Name:

MARIO C. BANTUGAN**MARIO LILIO P. VALENZONA****EDGARDO E. TULIN**

Designation:

END USER

UNIT HEAD, PROJECT LEADER

PRESIDENT, VSU