



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

PURCHASE REQUEST

PPMP No.: PPMP-2024-062024-0201

PR No.: GF-2024-06-01297

Date: 06-27-2024

Dept./Office: VIHS

Category: Construction

Section/End-User: Charita D. Barbosa

and Electrical Supplies

Funding Source: General Fund - MOOE

Project Title/Code: Construction supplies

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
	Nails, Common Wire, 2-1/2"	kilos	15	90.00	SHALOM GRACE S. VEGA	1,350.00
_	Nails, Finishing 1-1/2"	kilos	5	90.00		450.00
3	Paint, Semi Gloss Latex, Good Quality	gal	12	950.00		11,400.00
4	Roller Foam, 9"	pcs	2	90.00		180.00
5	Wood Glue	liter	5	250.00		1,250.00
	TOTAL					14,630.00

Purpose: for construction

Checked by:

Funds Available:

ALIGIA MELORES

TWG - Construction and Electrical Supplies

HEAD, BUDGET OFFICE

Prepared by:

Noted by:

Approved by:

Signature: Printed Name: CHARITA D. BARBOSA

SHALOM GRACE S. VEGA

PROSE IVY G. YEPES

Designation:

UNIT HEAD, PROJECT LEADER

PRESIDENT, VSU

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