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PR-2022-0406-26469



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

PURCHASE REQUEST

Dept./Office: **OHGS**PR No.: **GF-2022-04-00429**Date: **04-06-2022**Section/End-User: **Anacel B. Veruen**Category: **Hardwares**Funding Source: **General Fund - MOOE**Project Title/Code: **GSO-2022**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Abrasive Paper, Sandpaper, #1000	sheet	10	30.00		300.00
Specification: Super Fine, Premium Grade, Waterproof						
2	Abrasive Paper, Sandpaper, #120	meter	10	200.00		2,000.00
Specification: ?Fine, Premium Grade, Waterproof						
3	Epoxy, A & B (Liter/set)	set	2	500.00		1,000.00
Specification: ?All Purpose Structural Adhesive ?Premium Grade						
4	Nylon Line (Monoline) #300	kl	6	600.00		3,600.00
Specification: Good Quality						
5	Rainboots, Size: 9 (Men), Black	pair	5	400.00		2,000.00
Specification: Hi-cut, Seamless injection for good waterproofing, Premium Quality						
TOTAL						8,900.00
Purpose: Office use						
Checked by: MARLON G. BURLAS TWG - Hardwares				Funds Available: ALICIA M. FLORES HEAD, BUDGET OFFICE		
Signature:	Requested by: ANACEL B. VERUEN		Noted by: RYSAN C. GUINOCOR		Approved by: EDGARDO E. TULIN	
Printed Name:	ANACEL B. VERUEN		RYSAN C. GUINOCOR		EDGARDO E. TULIN	
Designation:	END USER		UNIT HEAD, PROJECT LEADER		PRESIDENT, VSU	