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PR-2024-1015-230683



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

PURCHASE REQUEST

PPMP No. : **PPMP-2024-100824-0516**Dept./Office: **USHER**PR No.: **TF-2024-10-03002**Date: **10-15-2024**Section/End-User: **Clara P. Mercado**Category: **Transportation**Funding Source: **Trust Fund**Project Title/Code: **PMS (Ambulance)**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	PMS Toyota Ambulance (2)	unit	1	22,000.00		22,000.00

Specification:

JOB NO. OPERATION CODE/PART NO. DESCRIPTION QTY UNIT PRICE TOTAL

1 50,000 KM CHECK-UP 3.300 500.00 1,650.00

1 OIL FILTER IMV 1 502.90 502.90

1 GASKET 1 67.86 67.86

1 TGFS SN/CF 5W-30 1L 8 730.58 5,844.64

1 DSL INJECTOR CLEANER 1 839.29 839.29

1 TOYOTA GENUINE DIESEL ENGINE

FLUSH

1 751.34 751.34

1 TOYOTA GENUINE BACTAKLENZ (7ML) 1 878.13 878.13

1 DD-X1R DIESEL DECARBONIZER 200 ML 1 1,696.43 1,696.43

1 X-1R,PR,ENGINE TREATMENT 240ML 2 1,116.07 2,232.14

1 RAGS PMS 10 5.08 50.80

1 BRAKE PASTE PMS 1 104.46 104.46

1 BRAKE CLEANER 1 214.55 214.55

1 SANDPAPER # 120 PMS 1 23.44 23.44

1 BRAKE STOP SQUEL KIT 2 656.96 1,313.92

1 TWWF W765 1 111.38 111.38

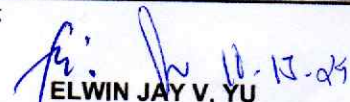
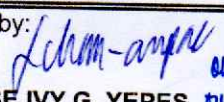
2 REPLACE FUEL FILTER ELEMENT 1.0 553.57 553.57

Total Oil/Lubricant
 Total MISC/Material
 Subtotal
 Less Discount
 VAT
 GRAND TOTAL

2,203.57
 15,069.20
 0.00
 0.00
 1,707.17
 18,979.94
 0.00
 2,277.59
 21,257.53

TOTAL					22,000.00
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Purpose: for Preventive Maintenance Service of Ambulance

Checked by:  AMIEL R. ARMADA TWG - Transportation		Funds Available:  NICK FREDDY R. BELLO (OIC) HEAD, ACCOUNTING OFFICE	
Signature: Printed Name: Designation:	Prepared by:  CLARA P. MERCADO	Noted by:  ELWIN JAY V. YU UNIT HEAD, PROJECT LEADER	Approved by:  PROSE IVY G. YEPES PRESIDENT, VSU