



Republic of the Philippines VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE REQUEST

Dept./Office: ODPP

PR No.: STF-2022-05-00637

Date: 05-26-2022

Section/End-User: Mario C. Bantugan

Category: Hardwares

Funding Source: Special Trust Fund Project Title/Code: Old Library

item #	Item Description	Unit	Qty	u	Init Cost	PAR/ICS	Total Cost
1	Cement, Portland	bag	1930		280.00		540,400.00
	Specification: ?Type 1P, Premium Quality ?ASTM C150						
2	G.I. Tie Wire #16	kl	75		90.00		6,750.00
	Specification: Good Quality						
3	Hacksaw Blade, 18 TPI x 12"	piece	100		100.00		10,000.00
	Specification: Bi-metal, High-Speed, Durable, Premiun	n Quality	, ,			·	
4	Paint, Latex Flat, White	gallon	70		690.00		48,300.00
	Specification: Premium Quality Paint		1				
5	Paint, Latex, Semi Gloss, White	gallon	140		780.00		109,200.00
	Specification: Premium Quality Paint						
6	Steel Bar, Deformed(Corrugated),10mm x 6m	length	1090		250.00		272,500.00
	Specification: ?0,616 kg/M PNS 230 ?ASTM / Grade 33 Structural						
	TOTAL						987,150.00
Pur	pose: Completion of old library.						
Che	ecked by:	As			Funds Availa	ALICIAMI. FLOR	RES AL
	T W G - Hardware	S				HEAD, BUDGET C	OFFICE /

Requested by:

Signature:

Printed Name:

MARIO C. BANTUGAN

Designation:

Requested by:

Noted by:

Approved by:

EDGARDO E. TULINOIC

PRESIDENT, VSU (12/14)





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

PURCHASE REQUEST

PR No.: STF-2022-05-00636

Date: 05-26-2022

Dept./Office: ODPP

Section/End-User: Mario C. Bantugan

Funding Source: Special Trust Fund

Category: Construction and Electrical Supplies

Project Title/Code: Old Library

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Gravel, 3/4" size	cu.m.	80	1,500.00		120,000.00
2	Sand, Washed	cu.m.	130	1,500.00		195,000.00
3	Skim Coat, 20kg/bag	bag	80	550.00		44,000.00

Specification:

?Good water vapor permeability?Excellent bonding to concrete

4	Tile Adhesive, 25kg/bag	bags	100	350.00		35,000.00
	TOTAL				The state of the s	394,000.00

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Purpose: Com	pletion of of library.	`		\sim	
Checked by:	MARLON G. BURLAS		Funds Available: ALICI	A M. FLORES	
77	WG - Construction and Electrical S	HEAD, BUDGET OFFICE)			
	Requested by:	Noted by:		Approved by:	
Signature:	mount	A			in!
Printed Name:	MARIO C. BANTUGAN	MARIO LILI	O P. VALENZONA	EDGARDO E. 1	r ùein (IC
Designation:	END USER	UNIT HEAD,	PROJECT LEADER	PRESIDENT,	vsuclun