

SCAN HERE



PR-2023-0412-110618



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

PURCHASE REQUEST

PPMP No. : 35-5-1085-2023-7-0-0

Dept./Office: CAS

PR No.: GF-2023-04-00631

Date: 04-12-2023

Section/End-User: MARY JOY P. ISRAEL

Category: Hardware

Funding Source: General Fund - MOOE

Project Title/Code: CAS-2023

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Abrasive Paper, Sandpaper, #120	meter	2	200.00	MA. THERESA P. LORETO	400.00
Specification: ?Fine, Premium Grade, Waterproof						
2	Nails, Common Wire, 2"	kl	1	90.00	MA. THERESA P. LORETO	90.00
Specification: Smooth Shank						
3	Paint, Flat Wall Enamel, White	gallon	2	820.00	MA. THERESA P. LORETO	1,640.00
Specification: Premium Quality Paint						
4	Plywood, Marine, 3/4"(thickness) x 4' x 8'	piece	4	1,650.00	MA. THERESA P. LORETO	6,600.00
Specification: Standard, Good Quality						
TOTAL						8,730.00

Purpose: Use for making outgoing and supplies cabinet

Checked by: MARCELO T. ABRERA TWG - Hardware		Funds Available: ALICIA M. FLORES HEAD, BUDGET OFFICE	
Signature:	Requested by: MARY JOY P. ISRAEL END USER	Noted by: MA. THERESA P. LORETO UNIT HEAD, PROJECT LEADER	Approved by: EDGARDO E. TULIN PRESIDENT, VSU