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PR-2022-0526-34836



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

PURCHASE REQUEST

Dept./Office: **ODPP**PR No.: **GF-2022-05-00655**Date: **05-26-2022**Section/End-User: **Mario C. Bantugan**Category: **Hardwares**Funding Source: **General Fund - MOOE**Project Title/Code: **Repair of DAS**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Nails, Common Wire, 4"	kl	200	70.00		14,000.00
Specification: Smooth Shank						
2	Nails, Roofing (Umbrella), 2"	kl	100	130.00		13,000.00
Specification: Twist Shank						
TOTAL						27,000.00
Purpose: For use in the repair of DAS.						
Checked by: MARLON G. BURLAS TWG - Hardware				Funds Available: ALICIA M. FLORES HEAD, BUDGET OFFICE		
Signature:	Requested by: MARIO C. BANTUGAN		Noted by: MARIO LILIO P. VALENZONA		Approved by: EDGARDO E. TULINA	
Printed Name:	MARIO C. BANTUGAN		MARIO LILIO P. VALENZONA		EDGARDO E. TULINA	
Designation:	END USER		UNIT HEAD, PROJECT LEADER		PRESIDENT, VSU	