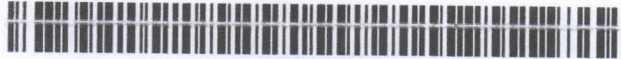


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PR-2024-0108-167407



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

## PURCHASE REQUEST

PPMP No. : 22-1-2402-2024-10-0-0

PR No.: STF-2024-01-00021

Date: 01-08-2024

Dept./Office: NARC

Category: **Construction  
and Electrical Supplies**

Section/End-User: Cielo F. Señara

Funding Source: **Special Trust Fund**Project Title/Code: **PY-Other Structure**

| Item #            | Item Description                                                                        | Unit   | Qty | Unit Cost | PAR/ICS | Total Cost |
|-------------------|-----------------------------------------------------------------------------------------|--------|-----|-----------|---------|------------|
| 1                 | Flush Hollow Core Door (plywood)                                                        | sets   | 3   | 2,500.00  |         | 7,500.00   |
| Specification:    |                                                                                         |        |     |           |         |            |
| 2 - 1.06m x 1.90m |                                                                                         |        |     |           |         |            |
| 1 - 1.06m x 2m    |                                                                                         |        |     |           |         |            |
| 2                 | Good Lumber, 2" x 3" x 12"                                                              | pieces | 35  | 600.00    |         | 21,000.00  |
| 3                 | LED Fluorescent Tube (T8) with louver reflector (Single), 18 watts x 4ft, Recessed type | set    | 3   | 2,500.00  |         | 7,500.00   |
| TOTAL             |                                                                                         |        |     |           |         | 36,000.00  |

Purpose: for repair of NARC waterwheel

|                                            |                 |                           |                      |
|--------------------------------------------|-----------------|---------------------------|----------------------|
| Checked by:                                |                 | Funds Available:          |                      |
| PHILIP D. GALUPO                           |                 | ALICIA M. FLORES          |                      |
| TWG - Construction and Electrical Supplies |                 | HEAD, BUDGET OFFICE       |                      |
| Signature:                                 | Requested by:   | Noted by:                 | Approved by:         |
| Printed Name:                              | CIELO F. SEÑARA | ROMEL B. ARMECIN          | DANIEL LESLIE S. TAN |
| Designation:                               | END USER        | UNIT HEAD, PROJECT LEADER | OIC-PRESIDENT, VSU   |

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PR-2024-0108-167414



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

## PURCHASE REQUEST

PPMP No. : 22-1-2402-2024-10-0-0

Dept./Office: NARC

PR No.: STF-2024-01-00022

Date: 01-08-2024

Section/End-User: Cielo F. Señara

Category: Electronics

Funding Source: Special Trust Fund

Project Title/Code: PY-Other Structure

| Item # | Item Description | Unit | Qty | Unit Cost | PAR/ICS | Total Cost |
|--------|------------------|------|-----|-----------|---------|------------|
| 1      | Wire Connector   | set  | 1   | 1,935.00  |         | 1,935.00   |

**Specification:**

- 95 PCS/set
- Mini Quick Connector Universal Compact Terminal Block Plug in Electrical Wire

|  |              |  |  |  |  |                 |
|--|--------------|--|--|--|--|-----------------|
|  | <b>TOTAL</b> |  |  |  |  | <b>1,935.00</b> |
|--|--------------|--|--|--|--|-----------------|

Purpose: for repair of NARC waterwheel

|                                                                              |                                                                 |
|------------------------------------------------------------------------------|-----------------------------------------------------------------|
| Checked by:<br><br>PHILOMEN D. GALUPO<br>TWG - Electronics ELECTRICAL SUPPLY | Funds Available:<br><br>ALICIA M. FLORES<br>HEAD, BUDGET OFFICE |
|------------------------------------------------------------------------------|-----------------------------------------------------------------|

|            |                                                  |                                                                |                                                                |
|------------|--------------------------------------------------|----------------------------------------------------------------|----------------------------------------------------------------|
| Signature: | Requested by:<br><br>CIELO F. SEÑARA<br>END USER | Noted by:<br><br>ROMEL B. ARMECIN<br>UNIT HEAD, PROJECT LEADER | Approved by:<br><br>DANIEL LESLIE S. TAN<br>OIC-PRESIDENT, VSU |
|------------|--------------------------------------------------|----------------------------------------------------------------|----------------------------------------------------------------|