



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

Code: # 59025,
of 911 w/ dtdm

PURCHASE REQUEST

PR No.: GF-2022-08-01156

Date: 08-23-2022

Dept./Office: **ODPP**

Category: **Construction
and Electrical Supplies**

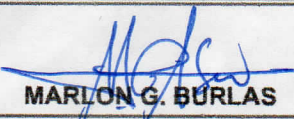
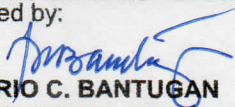
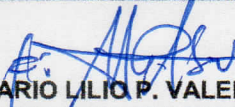
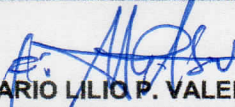
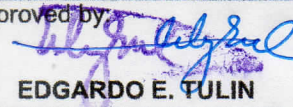
Section/End-User: **Mario C. Bantugan**

Project Title/Code: **For use in the Various repair VSU
Building**

Funding Source: **General Fund - MOOE**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Acrytex Cast	✓ gal	50	600.00		30,000.00
2	Blue Sack Sakolin Lona	✓ roll	3	5,200.00		15,600.00
Specification: Specification: • Blue Sakolin Water proof Lona 8' x 100m/roll						
3	Nails, Common Wire, 1-1/2"	✓ kl	50	90.00		4,500.00
4	Paint Flat Latex, Good Quality	✓ gal	50	750.00		37,500.00
5	Paint, QDE, Maple	✓ gal	100	695.00		69,500.00
Specification: Premium Quality Paint						
6	Pipe Fittings (G.I.) Nipple, 1/2" x 2", Sched 80	✓ pcs	30	50.00		1,500.00
7	Pipe Fittings (G.I.) Nipple, 1/2" x 6", Sched 80	✓ length	30	45.00		1,350.00
8	Ridge Roll, 0.6mm x 2.40 big, pre painted	✓ pcs	50	600.00		30,000.00
9	Skim Coat, 20kg/bag	✓ bag	100	550.00		55,000.00
Specification: ?Good water vapor permeability ?Excellent bonding to concrete						
10	Tex Screw, Metal, 2"	✓ pcs	15000	5.00		75,000.00
11	Tile Adhesive, 25kg/bag	✓ bags	20	350.00		7,000.00
12	W Clip for Double Furring, (0.40mm thickness)	✓ pieces	2000	6.00		12,000.00
TOTAL						338,950.00

Purpose: for use in the various VSU Building

Checked by:  MARLON G. BURLAS		Funds Available:  ALICIA M. FLORES	
TWG - Construction and Electrical Supplies		HEAD, BUDGET OFFICE <i>8. RCM CB 701</i>	
Signature:  Printed Name: MARIO C. BANTUGAN Designation: END USER	Requested by:  MARIO LILIO P. VALENZONA UNIT HEAD, PROJECT LEADER	Noted by:  <i>ORC 08/23/22</i> MARIO LILIO P. VALENZONA UNIT HEAD, PROJECT LEADER	Approved by:  EDGARDO E. TULIN PRESIDENT, VSU