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PR-2024-0115-169781



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

PURCHASE REQUEST

PPMP No. : 41-5-1493-2024-7-0-1

Dept./Office: NSTP/CWTS

PR No.: GF-2024-01-00071

Date: 01-15-2024

Section/End-User: Marlon V. Dampios

Category: Hardware

Funding Source: General Fund - MOOE

Project Title/Code: NSTP Director Office Supplies

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Paint, Latex, Semi Gloss, White, at least 16 liters per pail	pail	1	3,200.00		3,200.00
Specification: Premium Quality Paint						
2	Plywood, Marine, 1/4"(thickness) x 4' x 8'	piece	11	580.00		6,380.00
Specification: Standard, Good Quality						
TOTAL						9,580.00
Purpose: NSTP Director Office Supplies						
Checked by:				Funds Available:		
 PHILOEM D. GALUPO TWG - Hardware				 ALICIA M. FLORES HEAD, BUDGET OFFICE		
Signature:	Requested by:	Noted by:		Approved by:		
	 MARLON V. DAMPIOS	 JOY A. BELLEN		 DANIEL LESLIE S. TAN		
Designation:	END USER	UNIT HEAD, PROJECT LEADER		OTC-PRESIDENT, VSU		