

Republic of the Philippines

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE REQUEST

PPMP No.: 176-5-89-2022-10-0-102

PR No.: GF-2022-11-02293

Date: 11-14-2022

Dept./Office: ODPP

Funding Source: General Fund - MOOE

Category: Construction

and Electrical Supplies

Section/End-User: Mario C. Bantugan

Project Title/Code: Repair and Maintenance 2023 -

Repair of IH Building

ltem #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Coco Lumber, 2" x 6" x 12'	pcs	150	350.00		52,500.00
2	Nails, Common Wire, 1-1/2"	kl	50	90.00		4,500.00
3	Nails, Common Wire, 2-1/2"	kilos	50	90.00		4,500.00
4	Ridge Roll, 0.6mm x 2.40 big, pre painted	pcs	180	600.00		108,000.00
5	Sand, Washed	cu.m.	20	1,500.00		30,000.00
6	Tile Adhesive Additive	gal	50	1,000.00		50,000.00

Specification:

?Acrylic based polymer additive

Purpose: For repair of IH Building Checked by: MARKON G. BURLAS Funds Available: ALICIA M. FLORES UNGS TWG - Construction and Electrical Supplies Requested by: Noted by: Signature: Noted by: Noted by:	?Good qu	uality			
Checked by: MARKON G. BURLAS Funds Available: ALICIA M. FLORES UNGS TWG - Construction and Electrical Supplies Requested by: Noted by: Signature: Noted by: Noted by:		TOTAL			249,500.00
TWG - Construction and Electrical Supplies Requested by: Noted by: Signature: MARKON G. BURLAS ALICIA M. FLORES UMSS HEAD, BUDGET OFFICE WA M - 10 Approved by: Markon G. BURLAS HEAD, BUDGET OFFICE WA M - 10 Approved by: Markon G. BURLAS	Purpose: For r	repair of IH Building			
Requested by: Noted by: Approved by:	Checked by:	MARKON G. BURLAS			M. FLORES (mgs
Signature: Mysmirs Williams	T\	NG - Construction and Electrical S	HEAD, BUDGET OFFICE MAM - 10		
		Requested by:	Noted by:		Approved by:
Printed Name: MARIO C. BANZUGAN MARIO LILIO P. VALENZONA EDGARDO E. TULIN	Signature:	moments	0		hlome!
	Printed Name:	MARIO C. BANTUGAN	MARIO LILI	O P. VALENZONA	EDGARDO E. TULIN
Designation: END USER UNIT HEAD, PROJECT LEADER PRESIDENT, VSU	Designation:	END USER	UNIT HEAD,	PROJEOT LEADER	