



OP 11/16/2022



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**

Category: **Construction  
and Electrical Supplies**

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

Project Title/Code: **Repair and Maintenance 2023 -  
Repair of IH Building**

Funding Source: **General Fund - MOOE**

Item #	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  
 ?Good quality

**TOTAL**

**249,500.00**

Purpose: For repair of IH Building

Checked by:  <b>MARLON G. BURLAS</b>		Funds Available:  <b>ALICIA M. FLORES</b> <i>Emss</i>	
TWG - Construction and Electrical Supplies		HEAD, BUDGET OFFICE <i>rgm - 10</i>	
Signature:	Requested by:  <b>MARIO C. BANTUGAN</b>	Noted by:  <b>MARIO LILIO P. VALENZONA</b>	Approved by:  <b>EDGARDO E. TULIN</b> <i>Ed</i>
Printed Name:	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU
Designation:			