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PR-2022-0315-21056

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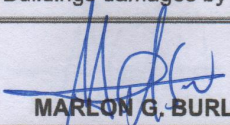
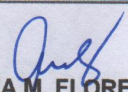
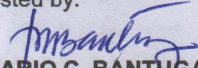
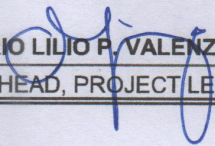
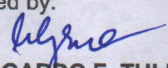


Republic of the Philippines
VISAYAS STATE UNIVERSITY
 Visca, Baybay City, Leyte

PURCHASE REQUEST

Dept./Office: **ODPP**PR No.: **STF-2022-03-00218**Date: **03-15-2022**Section/End-User: **Mario C. Bantugan**Category: **Hardwares**Funding Source: **Special Trust Fund**Project Title/Code: **Building Repairs 2022**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Nails, Common Wire, 1"	kl	50	80.00		4,000.00
Specification: Smooth Shank						
2	Nails, Common Wire, 4"	kl	250	70.00		17,500.00
Specification: Smooth Shank						
3	Nails, for Fiber Cement Board, 1"	kl	50	150.00		7,500.00
Specification: Heavy Duty, Good Quality						
4	Paint, Flat wall Enamel, White	gallon	30	600.00		18,000.00
Specification: Premium Quality Paint						
5	Paint, Latex, Semi Gloss, White	gallon	100	650.00		65,000.00
Specification: Premium Quality Paint						
6	Paint, QDE, White	gallon	60	720.00		43,200.00
Specification: Premium Quality Paint						
7	Paint, Roof, Baguio Green	gallon	300	800.00		240,000.00
Specification: Premium Quality Paint						
8	Paint, Roof, White (laguna)	gallon	400	800.00		320,000.00
Specification: Premium Quality Paint						
9	Plywood, Marine, 1/4"(thickness) x 4' x 8'	piece	400	450.00		180,000.00
Specification: Standard, Good Quality						
10	Plywood, Marine, 3/4"(thickness) x 4' x 8'	piece	50	1,300.00		65,000.00
Specification: Standard, Good Quality						

TOTAL				960,200.00			
Purpose: Repair of Buildings damages by Typhoon Odette							
Checked by:  MARLON G. BURLAS TWG - Hardwares				Funds Available:  ALICIA M. FLORES HEAD, BUDGET OFFICE			
Signature:	Requested by:  MARIO C. BANTUGAN		Noted by:  MARIO LILIO P. VALENZONA		Approved by:  EDGARDO E. TULIN		
Printed Name:	MARIO C. BANTUGAN		MARIO LILIO P. VALENZONA		EDGARDO E. TULIN		
Designation:	END USER		UNIT HEAD, PROJECT LEADER		PRESIDENT, VSU		