



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

PURCHASE REQUEST

100292

PPMP No. : 176-1-89-2023-1-0-16

PR No.: STF-2023-02-00260

Date: 02-27-2023

Dept./Office: **ODPP**

Category: **Construction
and Electrical Supplies**

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

Funding Source: **Special Trust Fund**

Project Title/Code: **ROOF GYM 2023**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Paint, Red Oxide Primer	gallons	150	520.00		78,000.00
2	Sheets, (G.I.) Corrugated, Gauge 26 (0.40mm), 8'	piece	270	550.00		148,500.00
Specification: Standard width						
3	Tex Screw, Metal, 2"	pcs	3000	5.00		15,000.00
TOTAL						241,500.00

Purpose: repair of Roofing, GYM

Checked by:

PHLOEM D. GALUPO

Funds Available:

ALICIA M. FLORES

TWG - Construction and Electrical Supplies

HEAD, BUDGET OFFICE

Signature:	Requested by:	Noted by:	Approved by:
Printed Name:	MARIO C. BANTUGAN	MARIO LILIO P. VALENZONA	EDGARDO E. TULIN
Designation:	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU



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PURCHASE REQUEST

PPMP No. : 176-1-89-2023-1-0-16

Dept./Office: **ODPP**

PR No.: **STF-2023-02-00261**

Date: **02-27-2023**

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

Category: **Hardware**

Funding Source: **Special Trust Fund**

Project Title/Code: **ROOF GYM 2023**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Sheets, (G.I.) Plain ,Gauge 26 (0.551mm) x 8'	sheet	50	600.00		30,000.00
Specification: Standard, Good Quality						
TOTAL						30,000.00
Purpose: repair of Roofing, GYM						
Checked by: PHLOEM D. GALUPO TWG - Hardware				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	