PPMP #: *161-5-1412-2022-9-0-0*

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

GF-2021-10-01377

PURCHASE REQUEST

Dept./Office: **DARI**
Section/End-User: **Jo Jane D. Atok**
Funding Source: **General Fund - MOOE**

PR #: **GF-2021-10-01377**
Date: **10-19-2021**
Category: **Construction and Electrical Supplies**
Project Title/Code: **IP 2022**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	**Bitumen/Polyurethane based membrane (liquid type)**	pails	100	7,000.00		700,000.00
2	**Blue Water Drum, 200L**	unit	3	1,800.00		5,400.00
3	**Cement Steel Trowel, 14" x 4"**	pc	15	600.00		9,000.00
4	**Screened Sand**	cu.m.	28	1,500.00		42,000.00
	Specification:					
5	**Waterproofing fiber mesh, 1m x 50m**	roll	25	2,400.00		60,000.00
	TOTAL					**816,400.00**

Purpose: For Repair and Maintenance

Checked by:	Funds Available:
MARLON G. BURLAS	**ALICIA M. FLORES**
TWG - Construction and Electrical Supplies	HEAD, BUDGET OFFICE

	Requested by:	Noted by:	Approved by:
Signature:			
Printed Name:	**JO JANE D. ATOK**	**EDGARDO E. TULIN**	**EDGARDO E. TULIN**
Designation:	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU