



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

PURCHASE REQUEST

PPMP No. : 176-1-89-2022-11-0-64

PR No.: STF-2022-12-02454

Date: 12-14-2022

Dept./Office: ODPP

Category: **Construction
and Electrical Supplies**

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

Project Title/Code: **IH repair 2022**

Funding Source: **Special Trust Fund**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Skim Coat, 20kg/bag	bag	100	550.00		55,000.00
Specification: ?Good water vapor permeability ?Excellent bonding to concrete						
2	Tile Adhesive, 25kg/bag	bags	100	350.00		35,000.00
TOTAL						90,000.00

Purpose: repair of IH

Checked by: MARLON G. BURLAS		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. TULINA
Designation:	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU



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PR No.: **STF-2022-12-02455**

Date: **12-14-2022**

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

Category: **Hardwares**

Funding Source: **Special Trust Fund**

Project Title/Code: **IH repair 2022**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Fiber Reinforced Cement Board, Lightweight, 4' x 8'	sheet	300	450.00		135,000.00
Specification: Premium Quality						
2	Plywood, Marine, 1/4"(thickness) x 4' x 8'	piece	800	550.00		440,000.00
Specification: Standard, Good Quality						
TOTAL						575,000.00
Purpose: repair of IH						
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	