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PR-2023-0523-118975



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

PURCHASE REQUEST

PPMP No. : 112-1-1671-2023-4-0-2

Dept./Office: BAC

PR No.: STF-2023-05-00891

Date: 05-23-2023

Section/End-User: Arjanery B. Antofina

Category: Vehicle Supplies

Funding Source: Special Trust Fund

Project Title/Code: STF Repair and Maintenance

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	1 set of Headlight #4 novsight	set	1	2,300.00		2,300.00
Specification: for Pajero						
2	Air Spencer	pc	2	370.00		740.00
Specification: for Pajero						
3	Alternator assembly single pully	set	1	16,000.00		16,000.00
Specification: 12 Volts / 110Amps Single Pulley Pajero 4D56						
4	Coolant Ready to use	liter	10	280.00		2,800.00
Specification: For Pajero						
5	double contact bulb for pajero	pc	4	100.00		400.00
6	single bulb for Pajero	pc	4	100.00		400.00
7	Tubeless Tire 235/70R16	pc	5	7,500.00		37,500.00
TOTAL						60,140.00

Purpose: Pajero Maintenance

Checked by:

MARLON G. BURLAS

TWG - Vehicle Supplies

Funds Available:

ALICIA M. FLORES

HEAD, BUDGET OFFICE

Signature:

Printed Name:

Designation:

Requested by:

ARJANERY B. ANTOFINA

END USER

Noted by:

MARLON G. BURLAS

UNIT HEAD, PROJECT LEADER

Approved by:

EDGARDO E. TULIN

PRESIDENT, VSU