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PR-2023-0901-142367



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

PURCHASE REQUEST

PPMP No.: 138-1-2086-2023-6-0-50

PR No.: STF-2023-09-02099

Date: 09-08-2023

Dept./Office: VIHS

Category: Construction
 and Electrical Supplies

Section/End-User: Mark John M. Managbanag

Funding Source: Special Trust Fund

Project Title/Code: VSUIHS Canteen Extension

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Acrytex Cast	gal	4	750.00		3,000.00
2	Carrying Channel, 12mm x 38mm x 5mm, 1.0mm(thickness), 5 Meters long	pcs	35	280.00		9,800.00
3	FiCem Screw Flat head, 1-1/2"	pcs	4500	1.00		4,500.00
4	Metal Furring, 1" x 2" x 6m	length	80	400.00		32,000.00
5	Paint, Quick Dry Enamel, White	gal	4	890.00		3,560.00
6	Paint, TTC, Raw Sienna, Latex	cans	6	90.00		540.00
7	Paint, TTC, Raw Sienna, Oil	cans	6	120.00		720.00
8	Patching Compound	kl	20	140.00		2,800.00
Specification: patching compound						
9	W Clip for Double Furring, (0.40mm thickness)	pieces	250	6.00		1,500.00
TOTAL						58,420.00

Purpose: for VSUIHS Canteen Extension 4020299099-LHS

Checked by: PHLOEM D. GALUPO		Funds Available: ALICIA M. FLORES 2023-07-22	
TWG - Construction and Electrical Supplies		HEAD, BUDGET OFFICE	
Signature:	Requested by: MARK JOHN M. MANAGBANAG	Noted by: SHALOM GRACE C. SUGANO	Approved by: EDGARDO E. TULIN
Printed Name:	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU
Designation:			

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Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Labor Cost VSUIHS Canteen Extension	pcs	1	33,250.00		33,250.00

Specification:

Labor Cost VSUIHS Canteen Extension

TOTAL**33,250.00**

Purpose: for VSUIHS Canteen Extension 4020299099-LHS

Checked by:

PHLOEM D. GALUPO

Funds Available:

ALICIA M. FLORES

HEAD, BUDGET OFFICE

TWG - Construction and Electrical Supplies

Signature:

ed Name:

nation:

Requested by:

MARK JOHN M. MANAGBANAG

END USER

Noted by:

SHALOM GRACE C. SUGANO

UNIT HEAD, PROJECT LEADER

Approved by:

EDGARDO E. TULIN

PRESIDENT, VSU