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PR-2023-0322-106297

OP 3/24/23



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

PURCHASE REQUEST

PPMP No. : 176-5-89-2023-2-0-125

PR No.: GF-2023-03-00470

Date: 03-22-2023

Dept./Office: ODPP

Category: **Construction
 and Electrical Supplies**

Section/End-User: **Mario C. Bantugan**Funding Source: **General Fund - MOOE**Project Title/Code: **2023 CF Repairs**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Gravel, 3/4" size	cu.m.	20	1,500.00		30,000.00
2	Sand, Washed	cu.m.	70	1,500.00		105,000.00
TOTAL						135,000.00

Purpose: PR SAND WASHED

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

3/24/23



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



PURCHASE REQUEST

PPMP No. : 176-5-89-2023-2-0-125

Dept./Office: **ODPP**

PR No.: **GF-2023-03-00471**

Date: **03-22-2023**

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

Category: **Hardware**

Funding Source: **General Fund - MOOE**

Project Title/Code: **2023 CF Repairs**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Cement, Portland	bag	700	330.00		231,000.00
Specification: ?Type 1P, Premium Quality ?ASTM C150						
2	Plywood, Marine, 3/4"(thickness) x 4' x 8'	piece	30	1,650.00		49,500.00
Specification: Standard, Good Quality						
TOTAL						280,500.00

Purpose: PR SAND WASHED

Checked by:

PHLOEM D. GALUPO

TWG - Hardware

Funds Available:

ALICIA M. FLORES

HEAD, BUDGET OFFICE

Signature:

Printed Name:

Designation:

Requested by:

MARIO C. BANTUGAN

END USER

Noted by:

MARIO LILIO P. VALENZONA

UNIT HEAD, PROJECT LEADER

Approved by:

EDGARDO E. TULIN

PRESIDENT, VSU