



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

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PR-2023-0322-106256

TO PPD

03/24/23

PURCHASE REQUEST

PPMP No. : 176-5-89-2023-2-0-127

PR No.: GF-2023-03-00456

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: **CF Repair Building**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Fiber Cement (FICem), Screw, #7(3.5mm) x 1"	pcs	8000	1.00		8,000.00
2	Fiber Reinforced Cement Board, 4' x 8' (5/32" thickness), Ceiling Board	pcs	300	800.00		240,000.00
3	Floor Tile .40 x.0.40 Gray	pcs	230	60.00		13,800.00
4	Paint, Quick Dry Enamel, White	gal	12	890.00		10,680.00
5	Ridge Roll, 0.5mm x 16"	pcs	50	690.00		34,500.00
Specification:						
6	Skim Coat, 20kg/bag	bag	25	550.00		13,750.00
Specification: ?Good water vapor permeability ?Excellent bonding to concrete						
7	Stair Nosing Plastic	pcs	20	350.00		7,000.00
Specification: • Choco Brown 6meter						
8	Tile Adhesive Additive	gal	20	1,000.00		20,000.00
Specification: ?Acrylic based polymer additive ?Good quality						
9	Tile Adhesive, 25kg/bag	bags	60	350.00		21,000.00
10	Tile Trim 10ft Plastic Gray	pcs	12	150.00		1,800.00
11	Valley Gutter, 0.60mm x 2.40mm, Pre-painted	pcs	20	600.00		12,000.00
12	W Clip for Double Furring, (0.40mm thickness)	pieces	100	6.00		600.00
13	Wall Tile 0.40 x 0.40 Gray	pcs	60	60.00		3,600.00

14	Water Closet, Big, without Lavatory, complete with accessories	sets	2	10,500.00		21,000.00
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Specification:

Good quality

	TOTAL					407,730.00
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Purpose: PR MMDC

Checked by:

[Signature]
PHLOEM D. GALUPO

Funds Available:

only?
for **ALICIA M. FLORES** *MDM-SB*

TWG - Construction and Electrical Supplies

HEAD, BUDGET OFFICE *100*

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 <i>3/24/23</i>

Standard width, Good Quality

TOTAL

813,070.00

Purpose: PR MMDC

Checked by:

[Signature]
PHLOEM D. GALUPO

TWG - Hardware

Funds Available:

for galy
ALICIA M. FLORES *mt 84m-53*

HEAD, BUDGET OFFICE *100*

Requested by:

[Signature]
MARIO C. BANTUGAN

END USER

Noted by:

[Signature]
MARIO LILIO P. VALENZONA

UNIT HEAD, PROJECT LEADER

Approved by:

[Signature]
EDGARDO E. TULIN *dc*

PRESIDENT, VSU *9/24/20*

Signature:

Printed Name:

Designation:



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VISAYAS STATE UNIVERSITY
Visca, Baybay City, Leyte

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PR-2023-0322-106264

OP 3/27/23

PURCHASE REQUEST

PPMP No. : 176-5-89-2023-2-0-127

Dept./Office: **ODPP**

PR No.: **GF-2023-03-00458**

Date: **03-22-2023**

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

Category: **Lumber**

Funding Source: **General Fund - MOOE**

Project Title/Code: **CF Repair Building**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Good Lumber, 2" x 6" x 12'	pcs	50	1,500.00		75,000.00

Specification:

Good Lumber

TOTAL

75,000.00

Purpose: PR MMDC

Checked by:

PHLOEM D. GALUPO

TWG - Lumber

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

3/24/23