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PR-2023-0403-109348



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

PURCHASE REQUEST

PPMP No. : 176-1-89-2023-2-0-25

PR No.: STF-2023-04-00592

Date: 04-03-2023

Dept./Office: ODPP

Category: Construction
 and Electrical Supplies

Section/End-User: Mario C. Bantugan

Project Title/Code: CF Repairs SCUAA 2023

Funding Source: Special Trust Fund

Item #	Item Description	Unit	Qty	Unit Cost	PAR/CS	Total Cost
1	Paint, Roof Guard, (Spanish Red)	gal	15	1,000.00		15,000.00
2	Paint, Roofshield, Casa Blue	gallon	15	1,000.00		15,000.00
3	Screened Sand	cu.m.	100	1,500.00		150,000.00

Specification:

	TOTAL					180,000.00
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Purpose: Materials for SCUAA 2023

Checked by: PHLOEM D. GALUPO		Funds Available: for ALICIA M. FLORES FP 61	
TWG - Construction and Electrical Supplies		HEAD, BUDGET OFFICE	
Signature:	Requested by: MARIO C. BANTUGAN	Noted by: MARIO LILIO P. VALENZONA	Approved by: EDGARDO E. TULIN
Printed Name:			
Designation:	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU

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PR-2023-0403-109352



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PURCHASE REQUEST

PPMP No. : 176-1-89-2023-2-0-25

Dept./Office: ODPP

PR No.: STF-2023-04-00593

Date: 04-03-2023

Section/End-User: Mario C. Bantugan

Category: Hardware

Funding Source: Special Trust Fund

Project Title/Code: CF Repairs SCUAA 2023

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	G.I. Tie Wire #16	kl	100	90.00		9,000.00

Specification:

Good Quality

	TOTAL					9,000.00
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Purpose: Materials for SCUAA 2023

Checked by: PHLOEM D. GALUPO TWG - Hardware	Funds Available: for ALICIA M. FLORES HEAD, BUDGET OFFICE
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Signature:	Requested by: MARIO C. BANTUGAN	Noted by: MARIO LILIO P. VALENZONA	Approved by: EDGARDO E. TULIN
Printed Name:			
Designation:	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU