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PR-2024-0207-176756



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

PURCHASE REQUEST

PPMP No. : 146-1-335-2024-0-0-25

PR No.: STF-2024-02-00428

Date: 02-07-2024

Dept./Office: USHER

Category: **Repair and
Maintenance Services**

Section/End-User: Clara P. Mercado

Project Title/Code: PMS-AMBULANCE 2024

Funding Source: Special Trust Fund

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	PMS Ambulance 2024	set	1	17,000.00		17,000.00

Specification:

Description	Qty	Unit Price	Total
45,000km check-up	2.900	500.00	1,450.00
Gasket	1	65.18	65.18
Oil filter IMV	1	502.90	502.90
TDO C14 15W-40 1L	7	231.03	1,617.21
DSL INJECTOR CLEANER	1	818.75	818.75
TOYOTA GENUINE DIESEL ENGINE FLUSH	1	732.81	732.81
TOYOTA GENUINE BACTAKLENZ (7ML)	1	856.70	856.70
EN-X1R ENGINE TREAMENT 240ML	2	1,116.07	2,232.14
DD-X1R DIESEL DECARBONIZER 200ML	1	1,696.43	1,696.43
RAGS PMS	10	5.08	50.80
BRAKE CLEANER	1	214.55	214.55
SANDPAPER #120PMS	1	23.44	23.44
BRAKE P=S/E PMS	1	104.46	104.46
BRAKE STOP SQUEL KIT	1	656.96	656.96
TOYOTA AIR CARE SERVICE	1	500.00	500.00
AIRCON CLEANER	1	3,571.43	3,571.43
TOTAL LABOR			1,950.00

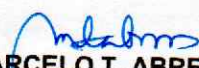
(SEE ATTACHED SERVICE QUOTATION)

TOTAL

17,000.00

Purpose: PMS for Ambulance

Checked by:


MARCELO T. ABRERA

Funds Available:


ALICIA M. FLORES

TWG - Repair and Maintenance Services

HEAD, BUDGET OFFICE

Prepared by:


CLARA P. MERCADO

Noted by:


ELWIN JAY V. YU

Approved by:


DANIEL LESLIE S. TAN

Signature:

Printed Name:

Designation:

UNIT HEAD, PROJECT LEADER

PRESIDENT, VSU