



PR-2022-0825-57912

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

PURCHASE REQUEST

PR No.: **GF-2022-08-01175**

Date: **08-25-2022**

Dept./Office: **ODPP**

Category: **Construction
and Electrical Supplies**

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

Project Title/Code: **For use in the Various repair VSU
Building**

Funding Source: **General Fund - MOOE**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Carrying Channel, 12mm x 38mm x 5 meters, 0.8mm (thickness)	pieces	200	155.00		31,000.00
2	Double Furring, 19mm x 50mm x 5m, 0.40mm (thickness)	pieces	600	195.00		117,000.00
3	Nipple G.I. 1/2" x 1" dia.	pcs	30	100.00		3,000.00
4	Roof Paint, Casa Blue	gallons	200	850.00		170,000.00
5	Wood Preservative Clear	gallons	10	2,000.00		20,000.00
TOTAL						341,000.00

Purpose: for various repair vsu building

Checked by: MARLON G. BURLAS		Funds Available: ALICIA M. FLORES g.p.m.-SD	
TWG - Construction and Electrical Supplies		HEAD, BUDGET OFFICE	
Signature:	Requested by: MARIO C. BANTUGAN	Noted by: MARIO LINO P. VALENZONA 08/25/22	Approved by: EDGARDO E. TULIN
Printed Name:			
Designation:	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU