



## Republic of the Philippines VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

## **PURCHASE REQUEST**

Dept./Office: ODPP

PR No.: GF-2022-09-01986

Date: 09-29-2022

Section/End-User: Rafael Rosario A. Juntilla

Category: Hardwares

Funding Source: General Fund - MOOE

Project Title/Code: PPES-2023

| Item<br># | Item Description                                     | Unit     | Qty          | Unit Cost           | PAR/ICS                                 | Total Cost    |
|-----------|--|----------|--------------|---------------------|---|---------------|
| 1         | Cement, Portland                                     | bag      | 30           | 300.00              |   | 9,000.00      |
|           | Specification:  ?Type 1P, Premium Quality ?ASTM C150 |          |              |                     |   |               |
| 2         | G.I. Tie Wire #16                                    | kl       | 4            | 90.00               | Podroni i i nameni propinski se sambini | 360.00        |
|           | Specification: Good Quality                          |          |              |                     |   |               |
| 3         | Nails, Common Wire, 1"                               | kl       | 1            | 90.00               |   | 90.00         |
|           | Specification: Smooth Shank                          |          |              |                     |   |               |
| 4         | Plywood, Marine, 1/4"(thickness) x 4' x 8'           | piece    | 10           | 520.00              |   | 5,200.00      |
|           | Specification: Standard, Good Quality                |          |              |                     |   |               |
| 5         | Steel Bar,<br>Deformed(Corrugated),10mm x 6m         | length   | 25           | 250.00              |   | 6,250.00      |
|           | ?0.616 kg/M PNS 230<br>?ASTM / Grade 33 Structural   |          | <del>-</del> |                     |   | 20,900.00     |
| Pur       | pose: For PPEs office extension                      |          |              |                     |   | 20,900.00     |
|           | cked by:   | AS       |              | Funds Available:    | ALICIA M. PLORE                         | S             |
| -         | TWG - Hardwares                                      | 3        |              | HEAD, BUDGET OFFICE |   |               |
| Signa     | Requested by:  |          | Noted        | AGAS                | Approve                                 | ed by:        |
|           | ed Name: RAFAEL ROSARIO A.                           | JUNTILLA |              | MARLON G. BURLA     | S EDG                                   | ARDO E. TULIN |