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PR-2024-0118-171088

1/23/24



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

## PURCHASE REQUEST

PPMP No. : 246-1-1551-2024-0-0-23

PR No.: STF-2024-01-00156

Date: 01-18-2024

Dept./Office: DSO

Category: **Construction  
and Electrical Supplies**

Section/End-User: Junard C. Gucela

Project Title/Code: ISPS-24(Dormitory Maintenance)

Funding Source: Special Trust Fund

| Item #                                                                                                                    | Item Description        | Unit                      | Qty  | Unit Cost                                                              | PAR/ICS | Total Cost        |
|---------------------------------------------------------------------------------------------------------------------------|-------------------------|---------------------------|------|------------------------------------------------------------------------|---------|-------------------|
| 1                                                                                                                         | Iron Barbed Wire # 12   | roll                      | 10   | 4,000.00                                                               |         | 40,000.00         |
| <b>Specification:</b><br>?Iron Barbed Wire #12<br>?150 Meters/roll<br>?Material : Iron Wire<br>?Commonly used for fencing |                         |                           |      |                                                                        |         |                   |
| 2                                                                                                                         | Wire, Duplex #14, PDX   | meter                     | 5000 | 50.00                                                                  |         | 250,000.00        |
| <b>Specification:</b><br>#14 Duplex wire                                                                                  |                         |                           |      |                                                                        |         |                   |
| <b>TOTAL</b>                                                                                                              |                         |                           |      |                                                                        |         | <b>290,000.00</b> |
| Purpose: Dorm MAintenance                                                                                                 |                         |                           |      |                                                                        |         |                   |
| Checked by:<br><br><b>MARCELO T. ABRERA</b><br>TWG - Construction and Electrical Supplies                                 |                         |                           |      | Funds Available:<br><br><b>ALICIA M. FLORES</b><br>HEAD, BUDGET OFFICE |         |                   |
| Signature:                                                                                                                | Requested by:           | Noted by:                 |      | Approved by:                                                           |         |                   |
| Printed Name:                                                                                                             | <b>JUNARD C. GUCELA</b> | <b>CHONA A. BRIT</b>      |      | <b>DANIEL LESLIE S. TAN</b>                                            |         |                   |
| Designation:                                                                                                              | END USER                | UNIT HEAD, PROJECT LEADER |      | OIC-PRESIDENT, VSU                                                     |         |                   |