

Republic of the Philippines VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE REQUEST

PPMP No.: PPMP-2024-070824-0249

PR No.: GF-2024-08-01531

Date: 09-16-2024

Dept./Office: VIHS

Section/End-User: Cherry Grace D. Saboroso

Category: Construction and Electrical Supplies

Funding Source: General Fund - MOOE

Project Title/Code: GAA

ltem #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Paint Flat Latex, Good Quality	gal	5	900.00		4,500.00
2	Paint, Semi Gloss Latex, Good Quality	gal	5	950.00		4,750.00
3	Skim Coat, 20kg/bag	bag	5	550.00		2,750.00

Specification:

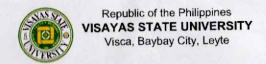
· Weight: 20kg/bag

Water Vapor Permeability: Good

• Bonding: Excellent bonding to concrete

	TOTAL			12,000.00							
Purpose: cons	trution										
Checked by:	ANDY PHILD, CORT	ES	Funds Available:	July M. FLORES 30							
TV	VG - Construction and Electr	ical Supplies	HEAD, BU	HEAD, BUDGET OFFICE							
Signature: Printed Name:	Prepared by: CHERRY GRACE D. SA	Noted by	HALOM GRACE S. VEGA	Approved by: PROSE IVY G. YEPES							
Designation:		UNI	Γ HEAD, PROJECT LEADER	PRESIDENT, VSU							

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nginal PPMP
Revised (Changed items, same budget)
Supplemental





PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

CY 2024

Unit/Office/Dept/Div: VSU Integrated High School

Project Code:

GAA

Purpose:

Use for the VIHS Construction

Total Budget: 80,000.00 GF-MOOE Funding:

PPMP #:

PPMP-2024-070824-0249

		Unit	Unit Cost	Estimated Budget		Schedule/Milestone of Activities (in quantities)										
General Description	Quantity				Jan F	Feb	Mar	1		Jun	Jul	Aug		Oct	Nov	Dec
Construction and Electrical Supplies												5			-	-
Skim Coat, 20kg/bag	5	bag	550.00	2,750.00												-
Paint Flat Latex, Good Quality	5	gal	900.00	4,500.00								5				-
Paint, Semi Gloss Latex, Good Quality	5	gal	950.00	4,750.00					5							
Sub-Total				12,000.00									15			-
Hardware													10			
Abrasive Paper, Sand Paper Grit #120, 9" x 11"	10	sheet	30.00	300.00						-			10			-
Plywood, Marine, 1/4"(thickness) x 4' x 8'	50	piece	580.00	29,000.00					50	-				-		
Paint, Flat Wall Enamel, White	5	gallon	820.00	4,100.00					5				-			-
Sub-Total				33,400.00			-			-						-
Grand Total				45,400.00												

Prepared by:

CHARITA D. BARBOSA

Submitted by:

SHALOM GRACE S. VEGA

Unit Head/Project Leader

Date: 08/12/2024

*Funding Sources: General Fund(GF), Trust Fund(TF, Special Trust Fund(STF), IGP, Supplemental or Augmentation

Note: Please make a separate PPMP for each funding source.

Categorize the entries such as Office Supplies, Office Appliance & Equipment, Office Furniture, Laboratory Supplies, IT Equipment, Construction & Electrical Supplies,

Farm & Agricultural Supplies, Feeds & Feed Ingredients, Medical & Dental Supplies, Auto Supplies