2021-10-0-89

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

GF-2021-11-01527

PURCHASE REQUEST

Dept./Office: **ODPP**
PR #: **GF-2021-11-01527**
Date: **11-12-2021**
Section/End-User: **Mario C. Bantugan**
Category: **Hardwares**
Funding Source: **General Fund - MOOE**
Project Title/Code: **PESMU 2021**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	**Bulb, LED, 9W**	piece	100	150.00		15,000.00
2	**Cement, Portland**	bag	20	260.00		5,200.00
	Specification: ?Type 1P, Premium Quality ?ASTM C150					
3	**Insulation Adhesive Electrical Tape, 30mm**	roll	70	200.00		14,000.00
4	**Steel Bar, Deformed(Corrugated),10mm x 6m**	length	5	220.00		1,100.00
	Specification: ?0.616 kg/M PNS 230 ?ASTM / Grade 33 Structural					
5	**Welding Rod, E-6011, 1/8"**	kl	10	200.00		2,000.00
	Specification: Premium Quality					
	TOTAL					**37,300.00**

Purpose: For Various Electrical Maintenance and Repairs

Checked by:	Funds Available:
MARLON G. BURLAS	**ALICIA M. FLORES**
TWG - Hardwares	HEAD, BUDGET OFFICE

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	Requested by:	Noted by:	Approved by:
Signature:			
Printed Name:	**MARIO C. BANTUGAN**	**MARLON G. BURLAS**	**EDGARDO E. TULIN**
Designation:	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU