SCAN HERE

PR-2023-0209-93860 OP 2/17/23

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

PURCHASE REQUEST

PPMP No. : **24-5-2111-2023-0-0-13**

Dept./Office: **PRCRTC**

PR No.: **GF-2023-02-00154**

Date: **02-09-2023**

Section/End-User: **Precila C. Belmonte**

Category: **Hardwares**

Funding Source: **General Fund - MOOE**

IP - Building repair

Project Title/Code: **GF for Repair**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	**Abrasive Paper, Sand Paper Grit #120, 9" x 11"**	sheet	20	30.00		600.00
	Specification: ?Fine Sanding, Waterproof, Good Quality					
2	**Abrasive Paper, Sandpaper Grit #60**	sheet	10	120.00		1,200.00
	Specification: Medium Coarse, Premium Grade, Waterproof					
3	**Drill Bit (Metal), 5/32"**	pcs	10	60.00		600.00
4	**Epoxy, A & B (Liter/set)**	set	4	750.00		3,000.00
	Specification: ?All Purpose Structural Adhesive ?Premium Grade					
5	**Nails, Common Wire, 1"**	kl	3	90.00		270.00
	Specification: Smooth Shank					
6	**Nails, Common Wire, 2"**	kl	5	90.00		450.00
	Specification: Smooth Shank					
7	**Nails, Common Wire, 3"**	kl	10	90.00		900.00
	Specification: Smooth Shank					
8	**Nails, Common Wire, 4"**	kl	15	90.00		1,350.00
	Specification: Smooth Shank					
9	**Paint, Metal Primer, Red Oxide**	gallon	6	900.00		5,400.00
	Specification: Premium Quality					
10	**Sheets, (G.I.) Corrugated, Gauge 26 (0.551mm) 12'**	sheet	200	990.00		198,000.00
	Specification:					

	Standard width, Good Quality					
11	**Sheets, (G.I.) Plain, Gauge 16 x 4' x 8'**	sheet	15	2,200.00		33,000.00
	Specification: Standard, Good Quality					
	TOTAL					**244,770.00**

Purpose: PRCRTC Building Repair

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

	Requested by:	Noted by:	Approved by:
Signature:			
Printed Name:	**PRECILA C. BELMONTE**	**EDGARDO E. TULIN**	**EDGARDO E. TULIN**
Designation:	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU