

SCAN HERE



PR-2024-0905-221121



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

PURCHASE REQUEST

PPMP No. : **PPMP-2024-082224-0371**PR No.: **STF-2024-09-01667**Date: **09-05-2024**Dept./Office: **PPO**

Category: **Construction
and Electrical Supplies**

Section/End-User: **Mario C. Bantugan**Funding Source: **Special Trust Fund**Project Title/Code: **FOR FURNITURE SHOP MATERIALS**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Hinges 2 x 4"	pcs	100	18.00		1,800.00
2	Lacquer Thinner	gallons	30	1,000.00		30,000.00
3	Nails, Finishing 1-1/2"	kilos	100	90.00		9,000.00
4	Nails, Finishing 2-1/2"	kilos	100	100.00		10,000.00
5	Staple Wire 21mm x 6mm	boxes	50	100.00		5,000.00
6	Tinting Color Burnt Umber Latex	cans	50	120.00		6,000.00
7	Wood Glue	liter	50	250.00		12,500.00
TOTAL						74,300.00

Purpose: Furniture Shop

Checked by:

CLINT C. CARVIDA

Funds Available:

ALICIA M. FLORES UNIFAST

TWG - Construction and Electrical Supplies

HEAD, BUDGET OFFICE

Signature:

Prepared by:

MARIO C. BANTUGAN

Noted by:

MARLON G. BURLAS

Approved by:

PROSE IVY G. YEPES

Printed Name:

Designation:

UNIT HEAD, PROJECT LEADER

PRESIDENT, VSU