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PR-2022-0315-21055

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

PURCHASE REQUEST

Dept./Office: **ODPP**PR No.: **STF-2022-03-00217**Date: **03-15-2022**Section/End-User: **Mario C. Bantugan**Category: **Construction
and Electrical Supplies**Funding Source: **Special Trust Fund**Project Title/Code: **Building Repairs 2022**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Carrying Channel, 12mm x 38mm x 5mm, 1.0mm(thickness), 5 Meters long	pcs	200	200.00		40,000.00
2	Double Furring, 19mm x 25mm x 5mm, 0.40mm (thickness)	pcs	800	150.00		120,000.00
3	Fiber Cement (FiCem), Screw, #7(3.5mm) x 1"	pcs	40000	1.00		40,000.00
4	Fiber Reinforced Cement Board, 1/4" (thickness) x 4' x 8'	sheets	500	760.00		380,000.00
5	Nails, Common Wire, 2-1/2"	kilos	200	75.00		15,000.00
6	Paint, Roofshield, Casa Blue	gallon	100	900.00		90,000.00
7	Sheets (G.I.), Plain (0.4mm thickness)	sheets	150	500.00		75,000.00
8	Sheets, (G.I.) Corrugated, (0.5mm thickness) 4' x 12'	sheets	600	750.00		450,000.00
9	Skim Coat, 20kg/bag	bag	60	550.00		33,000.00
Specification: ?Good water vapor permeability ?Excellent bonding to concrete						
10	W Clip for Double Furring, (0.40mm thickness)	pieces	2000	6.00		12,000.00
TOTAL						1,255,000.00

Purpose: Repair of Buildings damages by Typhoon Odette

Checked by: MARLON G. BURLAS		Funds Available: ALICIA M. FLORES	
TWG - Construction and Electrical Supplies		HEAD, BUDGET OFFICE	
Signature:	Requested by: MARIO C. BANTUGAN	Noted by: MARIO LILIO P. VALENZONA	Approved by: EDGARDO E. TULIN
Printed Name:	MARIO C. BANTUGAN	MARIO LILIO P. VALENZONA	EDGARDO E. TULIN
Designation:	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU