



## PURCHASE REQUEST

Dept./Office: **GSD**PR #: **GF-2021-03-00095**Date: **03-23-2021**Section/End-User: **Claudio R. Ababat Jr.**Category: **Hardwares**Funding Source: **General Fund - CO**Project Title/Code: **PPO-2021**

| Item #                                            | Item Description                                       | Unit   | Qty | Unit Cost | PAR/ICS                  | Total Cost      |
|---------------------------------------------------|--------------------------------------------------------|--------|-----|-----------|--------------------------|-----------------|
| 1                                                 | <b>Cement, (PVC) Solvent, 400cc/can</b>                | cans   | 10  | 28.60     | MARIO LILIO P. VALENZONA | 286.00          |
| Specification:<br>Premium Quality                 |                                                        |        |     |           |                          |                 |
| 2                                                 | <b>Electrical, Pipe, (PVC) Orange, 3/4"(25mm) x 3m</b> | length | 25  | 50.00     | MARIO LILIO P. VALENZONA | 1,250.00        |
| Specification:<br>Sched 40, Durable, Good Quality |                                                        |        |     |           |                          |                 |
| <b>TOTAL</b>                                      |                                                        |        |     |           |                          | <b>1,536.00</b> |

Purpose: Upgrade electrical power supply CME bldg

|                                                           |                                                           |                                                                           |                                                           |
|-----------------------------------------------------------|-----------------------------------------------------------|---------------------------------------------------------------------------|-----------------------------------------------------------|
| Checked by:<br><b>MARLON G. BURLAS</b><br>TWG - Hardwares |                                                           | Funds Available:<br><b>MYRNA S. PANCITO</b><br>HEAD, BUDGET OFFICE        |                                                           |
| Signature:<br>Printed Name:<br>Designation:               | Requested by:<br><b>CLAUDIO R. ABABAT JR.</b><br>END USER | Noted by:<br><b>MARIO LILIO P. VALENZONA</b><br>UNIT HEAD, PROJECT LEADER | Approved by:<br><b>EDGARDO E. TULIN</b><br>PRESIDENT, VSU |