



STF-2021-11-01495

PURCHASE REQUEST

Dept./Office: **ODPP**

PR #: **STF-2021-11-01495**

Date: **11-09-2021**

Section/End-User: **Mario C. Bantugan**

Category: **Construction and Electrical Supplies**

Funding Source: **Special Trust Fund**

Project Title/Code: **VSU Christmas Decor 2021**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Chicken Wire Mesh, 1" X 1" Hole	roll	2	5,000.00		10,000.00
2	Copper Wire Fairy String Lights 200 bulbs waterproof (BLUE)	pcs	25	360.00		9,000.00
3	Copper Wire Fairy String Lights 200 bulbs waterproof (COOL WHITE)	pcs	80	360.00		28,800.00
4	Copper Wire Fairy String Lights 200 bulbs waterproof (GREEN)	pcs	25	360.00		9,000.00
5	Copper Wire Fairy String Lights 200 bulbs waterproof (RED)	pcs	25	360.00		9,000.00
6	Copper Wire Fairy String Lights 200 bulbs waterproof (WARM WHITE)	pcs	25	360.00		9,000.00
7	Flat Bar, 1/4"(thickness) x 1 -1/2" x 6 meter	length	1	450.00		450.00
8	Flexible LED Rope Lights waterproof, White	rolls	5	4,500.00		22,500.00

Specification:

- Waterproof IP67
- 50 meters LED strip
- 220V
- SMD5050 LED Chip

9	Pipe (G.I.), 2-1/2" Ø x 20'	length	1	4,500.00		4,500.00
10	Pipe, (G.I.), 3" Ø x 20'	length	1	6,000.00		6,000.00

Specification:

Schedule 40

TOTAL						108,250.00
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Purpose: Installation of VSU Christmas Decors 2021

Checked by:

MARLON G. BURLAS

TWG - Construction and Electrical Supplies

Funds Available:

ALICIA M. FLORES

HEAD, BUDGET OFFICE

Signature:	Requested by:	Noted by:	Approved by:
Printed Name:	MARIO C. BANTUGAN	RODEN D. TROYO	EDGARDO E. TULIN
Designation:	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU