



PURCHASE REQUEST

Dept./Office: **PRCRTC**PR #: **TF-2022-01-00030**Date: **01-21-2022**Section/End-User: **Kim Ralph D. Rosal**Category: **Construction and Electrical Supplies**Funding Source: **Trust Fund**Project Title/Code: **20201050-10.115**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Flood Control Sandbag	piece	800	180.00		144,000.00
Specification: Flood Control Sandbags, 6 mils (Thick and flood resistant plastic)						
2	Interlink Wire (Cyclone Wire)	roll	70	1,500.00		105,000.00
Specification: No. 10 (2 mm wire thickness) Cyclone wire, 3" x 3" diamond hole, 2 m x 6 m per roll						
3	Polynet	roll	1	7,000.00		7,000.00
Specification: Polynet, 4" x 4" hole, 8-10 ft x 100 m per roll						
4	Sand, Washed	cu.m.	60	1,500.00		90,000.00
5	Sheets, (G.I.) Corrugated, Gauge 26 (0.40mm) x 4' x 8'	piece	20	500.00		10,000.00
TOTAL						356,000.00

Purpose: VSU-TBI Use

Checked by: MARLON G. BURLAS TWG - Construction and Electrical Supplies		Funds Available: NICK FREDDY R. BELLO HEAD, ACCOUNTING OFFICE	
Signature: Printed Name: KIM RALPH D. ROSAL Designation: END USER	Requested by: KIM RALPH D. ROSAL END USER	Noted by: ALAN B. LORETO UNIT HEAD, PROJECT LEADER	Approved by: EDGARDO E. TULIN PRESIDENT, VSU