



PURCHASE REQUEST

Dept./Office: **LHS**PR #: **STF-2021-10-01225**Date: **10-07-2021**Section/End-User: **Guada Fe D. Amihan**Category: **Construction and Electrical Supplies**Funding Source: **Special Trust Fund**Project Title/Code: **VSU Integrated High School 2021**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Baby Roller Cotton	pcs	4	80.00		320.00
Specification: For repair of ceiling						
2	Baby Roller Cotton, 6"	pcs	2	100.00		200.00
Specification: For repair of ceiling						
3	Ballast, Fluorescent, 40W	pcs	20	280.00		5,600.00
Specification: <ul style="list-style-type: none"> • Good quality • Durable 						
4	Nails, Common Wire, 2-1/2"	kilos	10	58.00		580.00
5	Nails, Finishing 1-1/2"	kilos	5	90.00		450.00
6	Nails, Finishing 2-1/2"	kilos	5	100.00		500.00
TOTAL						7,650.00

Purpose: For VSUIHS Use

Checked by: MARLON G. BURLAS		Funds Available: ALICIA M. FLORES	
TWG - Construction and Electrical Supplies		HEAD, BUDGET OFFICE	
Signature:	Requested by: GUADA FE D. AMIHAN	Noted by: SHALOM GRACE C. SUGANO	Approved by: EDGARDO E. TULIN
Printed Name:	GUADA FE D. AMIHAN	SHALOM GRACE C. SUGANO	EDGARDO E. TULIN
Designation:	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU