

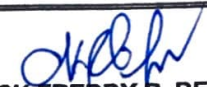
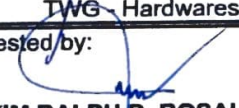


OP# 1168-
8/9/21

PURCHASE REQUEST

Dept./Office: **PRCRTC**PR #: **TF-2021-08-00567**Date: **08-02-2021**Section/End-User: **Kim Ralph D. Rosal**Category: **Hardwares**Funding Source: **Trust Fund**Project Title/Code: **20201050-1.99**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Cement, Portland	bag	60	235.00		14,100.00
Specification: - Type 1P, Premium Quality - ASTM C150						
2	Cutting Disc for Steel/Stainless, 4"	piece	30	100.00		3,000.00
3	G.I. Tie Wire #16	kl	3	90.00		270.00
Specification: Good Quality						
4	Pipe, (G.I.), 1"Ø x 20'	length	14	780.00		10,920.00
Specification: Schedule 40, Good Quality						
5	Pipe, (G.I.), 1/2"Ø x 20'	length	372	580.00		215,760.00
Specification: - Schedule 40 - Wall Thickness: 2.77mm						
6	Plywood, Marine, 1/2"(thickness) x 4' x 8'	piece	6	720.00		4,320.00
Specification: Standard, Good Quality						
7	Sand, Washed	truck load	2	1,500.00		3,000.00
Specification: (3 cu.m.)						
8	Steel Bar, Deformed(Corrugated),10mm x 6m	length	25	220.00		5,500.00
Specification: 0.616 kg/M PNS 230 - ASTM / Grade 33 Structural						
9	Welding Rod, E-6013, 5/32"	kl	20	150.00		3,000.00
Specification: Premium Quality						

TOTAL				259,870.00	
Purpose: For construction of diversion dams and protective structure					
Checked by:  MARLON G. BURLAS TWG - Hardwares			Funds Available:  NICK FREDDY R. BELLO (OIC) HEAD, ACCOUNTING OFFICE		
Signature: Printed Name: Designation:	Requested by:  KIM RALPH D. ROSAL	Noted by:  ALAN B. LORETO	Approved by:  EDGARDO E. TULIN		
	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU		