



PURCHASE REQUEST

Dept./Office: **ODPP**

PR #: **GF-2021-08-00650**

Date: **08-20-2021**

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

Category: **Hardwares**

Funding Source: **General Fund - CO**

Project Title/Code: **For VSU Street Light Materials**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Cement, (PVC) Solvent, 400cc/can	cans	15	135.00		2,025.00
Specification: Premium Quality						
2	Cement, Portland	bag	1400	235.00		329,000.00
Specification: ?Type 1P Premium Quality ?ASTM C150						
3	G.I. Tie Wire #16	kl	400	90.00		36,000.00
Specification: Good Quality						
4	Paint, Latex Flat, White	gallon	100	600.00		60,000.00
Specification: Premium Quality Paint						
5	Paint, Latex, Semi Gloss, White	gallon	100	650.00		65,000.00
Specification: Premium Quality Paint						
6	Plywood, Marine, 1/4"(thickness) x 4' x 8'	piece	100	450.00		45,000.00
Specification: Standard, Good Quality						
7	Plywood, Marine, 3/4"(thickness) x 4' x 8'	piece	30	1,200.00		36,000.00
Specification: Standard, Good Quality						
8	Steel Bar, Deformed(Corrugated),10mm x 6m	length	2000	220.00		440,000.00
Specification: ?0.616 kg/M PNS 230 ?ASTM / Grade 33 Structural						
9	Steel Bar, Deformed(Corrugated),12mm x 6m	length	1200	330.00		396,000.00
Specification: Standard Grade						

TOTAL

1,409,025.0

Purpose: Installation of VSU Street Lights

Checked by:

MARLON G. BURLAS

Funds Available:

MYRNA S. PANCITO

TWG - Hardwares

HEAD, BUDGET OFFICE

Signature:

Requested by:

Noted by:

Approved by:

Printed Name:

MARIO C. BANTUGAN

MARIO LILIO P. VALENZONA

EDGARDO E. TULIN

Designation:

END USER

UNIT HEAD, PROJECT LEADER

PRESIDENT, VSU