



STF-2021-11-01500

PURCHASE REQUEST

Dept./Office: **ODPP**

PR #: **STF-2021-11-01500**

Date: **11-09-2021**

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

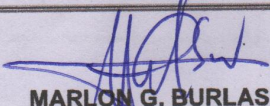
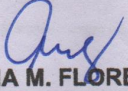
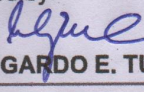
Category: **Hardwares**

Funding Source: **Special Trust Fund**

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

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Insulation Adhesive Electrical Tape, 30mm	roll	20	200.00		4,000.00
TOTAL						4,000.00

Purpose: Installation of electrical utilities and power supply for Christmas tree and characters

Checked by:	 MARLON G. BURLAS TWG - Hardwares	Funds Available:	 ALICIA M. FLORES HEAD, BUDGET OFFICE
Signature:	Requested by:	Noted by:	Approved by:
Printed Name:	 MARIO C. BANTUGAN	 MARLON G. BURLAS	 EDGARDO E. TULIN
Designation:	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU