



PURCHASE REQUEST



PPMP No. : 223-5-89-2024-0-5
PR No.: GF-2024-01-00307
Date: 01-26-2024
Dept./Office: PPO
Section/End-User: Mario C. Bantugan
Funding Source: General Fund - MOOE
Project Title/Code: Re-piping of water line at USSO

Item #	Item Description	Unit	Qty	Unit Cost	PARMS	Total Cost
1	Adopter P.E. 2"	pcs	5	400.00		2,000.00
2	Adopter P.E. Female 1-1/2"	pcs	2	0.00		0.00
3	Bushing G.I. 2" x 1-1/2	pcs	2	350.00		700.00
4	P.E. Pipe hdpe 2"	roll	1	8,500.00		8,500.00
5	Teflon Tape, 1" x 10m	roll	20	100.00		2,000.00
	TOTAL					13,200.00

Checked by: PHLOEM D. GALUPO		Funds Available: ALICIA M. FLORES	
TWG - Construction and Electrical Supplies		HEAD, BUDGET OFFICE	
Requested by: MARIO C. BANTUGAN	Noted by: MARIO L. O. P. VALENZONA	Approved by: DANIEL LESLIE S. TAN	OIC-PRESIDENT, VSU
Signature:	Printed Name:	Designation:	END USER