



## PURCHASE REQUEST

Dept./Office: **LHS**PR #: **STF-2021-10-01224**Date: **10-07-2021**Section/End-User: **Guada Fe D. Amihan**Category: **Hardwares**Funding Source: **Special Trust Fund**Project Title/Code: **VSUIHS JHS SHS 2021**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Teflon Tape, 1/2"Ø x 10m	roll	60	50.00		3,000.00
<b>Specification:</b> Good for sealing on pipe thread						
<b>TOTAL</b>						<b>3,000.00</b>
Purpose: For Repair of VSUIHS Restrooms						
Checked by: <b>MARLON G. BURLAS</b> TWG - Hardwares				Funds Available: <b>ALICIA M. FLORES</b> HEAD, BUDGET OFFICE		
Signature:	Requested by:	Noted by:			Approved by:	
Printed Name:	<b>GUADA FE D. AMIHAN</b>	<b>SHALOM GRACE C. SUGANO</b>			<b>EDGARDO E. TULIN</b>	
Designation:	END USER	UNIT HEAD, PROJECT LEADER			PRESIDENT, VSU	