



PURCHASE REQUEST

Dept./Office: **PRCRTC**

PR #: **GF-2022-01-00011**

Date: **01-17-2022**

Section/End-User: **Mae Ann A. Bravo**

Category: **Construction and Electrical Supplies**

Funding Source: **General Fund - MOOE**

Project Title/Code: **VSU-FTP-2021-1d**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/CS	Total Cost
1	Sanitary Pipe, (PVC) 4" dia x 10', S-1000	pcs	11	750,00		8,250,00
TOTAL						8,250,00

Purpose: For NP-SVP

Checked by: <p style="text-align: center;">MARLIN G. BURLAS</p> <p style="text-align: center;">TWG - Construction and Electrical Supplies</p>	Funds Available: <p style="text-align: center;">ALICIA M. FLORES</p> <p style="text-align: center;">HEAD, BUDGET OFFICE</p>
---	---

Signature: Printed Name: Designation:	Requested by: <p style="text-align: center;">MAE ANN A. BRAVO</p> <p style="text-align: center;">END USER</p>	Noted by: <p style="text-align: center;">MAE ANN A. BRAVO</p> <p style="text-align: center;">UNIT HEAD, PROJECT LEADER</p>	Approved by: <p style="text-align: center;">EDGARDO E. TULIN</p> <p style="text-align: center;">PRESIDENT, VSU</p>
---	---	--	--