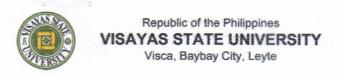
PPMP #: 24-5-837-2021-7-0-26





189 + 1220



PURCHASE REQUEST

Dept./Office: PRCRTC

PR #: GF-2021-08-00574

Date: 08-05-2021

Section/End-User: Lisa I. Arce

Category: Construction and Electrical Supplies

Funding Source: General Fund - MOOE

Project Title/Code: VSU-IP-2021-1 (NP-SVP)

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Long Spigot Equal Tees, 38.1mm (1 ½ in. Ø), HDPE	pcs	12	550.00		6,600.00
2	Reducer, 38.1mm (1 ½ in. Ø) to 25.4mm (1 in. Ø), HDPE	pieces	12	200.00		2,400.00
3	SDR 11, Black HDPE Pipe 25.4mm (1 in. Ø) x 100 meters	rolls	5	3,500.00		17,500.00
	SDR 11, Black HDPE Pipe 38.1mm (1 ½ in. Ø) x 60 meters	rolls	2	5,750.00		11,500.00
5	SDR 11, Black Poly Pipe 50.8mm (2 in. Ø) x 60 meters	rolls	3	8,000.00		24,000.00
	TOTAL					62,000.00
Pur	oose: for irrigation system, purchase th	rough NP-	SVP			
Che	cked by:			Funds Available	: /	
	PHLOEM D. GALU	POT			MYRNA 5. PANCITO	

TWG - Construction and Electrical Supplies HEAD, BUDGET OFFICE Requested by: Noted by: Approved by: Signature: EDGARDO E. TULIN LISA I. ARCE Printed Name: LISA I. ARCE END USER UNIT HEAD, PROJECT LEADER Designation: PRESIDENT, VSU