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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
4	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

Purpose: for irrigation system, purchase through NP-SVP

Checked by: PHLOEM D. GALUPO		Funds Available: MYRNA S. PANCITO	
TWG - Construction and Electrical Supplies		HEAD, BUDGET OFFICE	
Signature:	Requested by: LISA I. ARCE	Noted by: LISA I. ARCE	Approved by: EDGARDO E. TULIN
Printed Name:	LISA I. ARCE	LISA I. ARCE	EDGARDO E. TULIN
Designation:	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU