

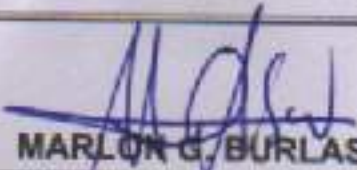
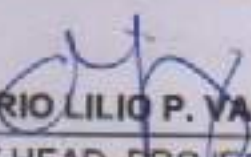
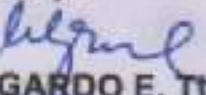


STF-2021-07-00531

PURCHASE REQUEST

Dept./Office: **ODPP**PR #: **STF-2021-07-00531**Date: **07-30-2021**Section/End-User: **Mario C. Bantugan**Category: **Construction and Electrical Supplies**Funding Source: **Special Trust Fund**Project Title/Code: **Renovation of Olleras Cottage**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	0.60m x 0.60m Floor Tiles - White	pcs	500	210.00		105,000.00
Specification: Floor Tiles						
2	Blind Rivets, 1/8" x 1/2"	boxes	3	600.00		1,800.00
3	C-Purlins, (1.9mm thickness) x 4" x 20'	pcs	110	1,100.00		121,000.00
4	Carrying Channel, 12mm x 38mm x 5 meters, 0.8mm (thickness)	pieces	100	155.00		15,500.00
5	Double Furring, 19mm x 50mm x 5m, 0.40mm (thickness)	pieces	400	195.00		78,000.00
6	End Flashing, Spanish style, Pre Painted (Baguio Green), 0.40mm x 2.40m	pcs	20	500.00		10,000.00
7	Fiber Cement (FiCem), Screw, #7(3.5mm) x 1"	pcs	2000	1.00		2,000.00
8	Paints, Acrylic Cast	gallons	3	550.00		1,650.00
Specification: • Premium quality						
9	Screened Sand	cu.m.	107	1,500.00		160,500.00
Specification:						
10	Stainless Sink, Double Faucet complete with accessories	set	1	8,000.00		8,000.00
11	Tex Screw, Metal, 2"	pcs	2000	5.00		10,000.00
12	W Clip for Double Furring, (0.40mm thickness)	pieces	500	6.00		3,000.00
13	Water Closet with Lavatory, Big, Good Quality	set	2	15,000.00		30,000.00
TOTAL						546,450.00
Purpose: Renovation of Olleras Cottage						

Checked by:  MARLON G. BURLAS		Funds Available:  MYRNA S. PANCITO	
TWG - Construction and Electrical Supplies		HEAD, BUDGET OFFICE	
Signature: Printed Name: Designation:	Requested by:  MARIO C. BANTUGAN END USER	Noted by:  MARIO LILIO P. VALENZONA UNIT HEAD, PROJECT LEADER	Approved by:  EDGARDO E. TULIN PRESIDENT, VSU