



PURCHASE REQUEST

Dept./Office: **ITEEM**PR #: **STF-2021-10-01197**Date: **10-07-2021**Section/End-User: **Cecilio M. Benitez**Category: **Construction and Electrical Supplies**Funding Source: **Special Trust Fund**Project Title/Code: **Biodiversity Musium-ITEEM PY-MOOE-2020**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Nails, Finishing 2-1/2"	kilos	5	100.00		500.00
2	Sand, Washed	cu.m.	10	1,500.00		15,000.00
3	Skim Coat, 20kg/bag	bag	5	550.00		2,750.00

Specification:

?Good water vapor permeability

?Excellent bonding to concrete

	TOTAL					18,250.00
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Purpose: **REPAIR AND MAINTENANCE OF BIODIVERSITY CENTER**

Checked by: MARLON G. BURLAS		Funds Available: ALICIA M. FLORES	
TWG - Construction and Electrical Supplies		HEAD, BUDGET OFFICE	
Signature:	Requested by: CECILIO M. BENITEZ	Noted by: MARLITO JOSE M. BANDE	Approved by: EDGARDO E. TULIN
Printed Name:	CECILIO M. BENITEZ	MARLITO JOSE M. BANDE	EDGARDO E. TULIN
Designation:	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU