



## PURCHASE REQUEST

PR #: **GF-2021-11-01574**

Date: **11-18-2021**

Dept./Office: **ODPP**

Category: **Construction and Electrical Supplies**

Section/End-User: **Mario C. Bantugan**

Project Title/Code: **Screen House and Lab. Plant**

Funding Source: **General Fund - CO**

**Breeding**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	C Purlins, 2.0 mm(thickness) x 2" x 4" x 6 meters	pcs	150	1,250.00		187,500.00
2	Paint, TTC, Hansa Yellow, Latex	cans	20	90.00		1,800.00
3	Paint, TTC, Hansa Yellow, Oil-Based	cans	20	120.00		2,400.00
4	Paint, TTC, Raw Sienna, Latex	cans	20	90.00		1,800.00
5	Paint, TTC, Raw Sienna, Oil-Based	cans	5	120.00		600.00
6	Paint, TTC, Thalo Blue, Latex	cans	20	90.00		1,800.00
7	Paint, TTC, Thalo Blue, Oil-Based	cans	20	120.00		2,400.00
8	Paint, TTC, Thalo Green, Latex	cans	20	90.00		1,800.00
9	Paint, TTC, Thalo Green, Oil-Based	cans	20	120.00		2,400.00
10	Roof Sealant, 250g	pack	100	150.00		15,000.00

**Specification:**

Pisil Pack

11	Silicon Sealant	tubes	10	150.00		1,500.00
12	Skim Coat, 20kg/bag	bag	20	550.00		11,000.00

**Specification:**

?Good water vapor permeability

?Excellent bonding to concrete

<b>TOTAL</b>						<b>230,000.00</b>
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Purpose: **Repair of Plant Breeding Screen House**

Checked by:  <b>MARLON G. BURLAS</b>		Funds Available:  <b>ALICIA M. FLORES</b>	
TWG - Construction and Electrical Supplies		HEAD, BUDGET OFFICE <b>CO</b>	
Signature: Printed Name: Designation:	Requested by:  <b>MARIO C. BANTUGAN</b> END USER	Noted by:  <b>MARIO LILIO P. VALENZONA</b> UNIT HEAD, PROJECT LEADER	Approved by:  <b>EDGARDO E. TULIN</b> PRESIDENT, VSU