



PURCHASE REQUEST

Dept./Office: IHK

PR No.: STF-2022-09-01882

Date: 09-16-2022

Section/End-User: Bethlehem B. Catorce

Category: Hardwares

Funding Source: Special Trust Fund Project Title/Code: VSU Intramural 2022

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost	
1	Paint, Latex Flat, White	gallon	2	690.00		1,380.00	
	Specification: Premium Quality Paint			1 7	AND DESCRIPTION OF THE PROPERTY OF THE PROPERT		
2	Paint, Latex, Glossy White	gallon	2	800.00		1,600.00	
	Specification: Premium Quality Paint						
3	Paint, Latex, Semi Gloss, White	gallon	7	780.00		5,460.00	
	Specification: Premium Quality Paint						
4	Plywood, Marine, 1/4"(thickness) x 4' x 8'	piece	8	520.00		4,160.00	
	Specification: Standard, Good Quality						
	TOTAL			4		12,600.00	
Pur	pose: Supplies and materials for Mura	painting	and Laro ng	Lahi			
Che	cked by:	Z/s		Funds Available:	ALICIA M. FLORES		
	TWG - Hardware	s		HEAD, BUDGET OFFICE		E Here's for	
	Requested by:		Noted by:	0 2	Approved b	y:	
	nature: nted Name: BETHLEHEM B. CATORCE			CHARIS B. LIMBO		EDGARDO E. TULIN	
Desig	esignation: END USER			HEAD, PROJECT LEA	DER PRES	IDENT, VSU	