



PURCHASE REQUEST

Dept./Office: **PCC**PR #: **TF-2021-08-00604**Date: **08-12-2021**Section/End-User: **Mariles V. Bulawan**Category: **Construction and Electrical Supplies**Funding Source: **Trust Fund**Project Title/Code: **PCC-2021**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Good Lumber, 1" x 1" x 12'	pieces	75	250.00		18,750.00
2	Paint, Wood Stain	gallons	5	1,200.00		6,000.00
Specification:						
Oil Wood Stain (Mahogany Full Color)						
3	Wood Filler	liters	2	500.00		1,000.00
TOTAL						25,750.00
Purpose: Center Office table improvement						
Checked by:				Funds Available:		
 MARLON G. BURLAS				 NICK FREDDY R. BELLO		
TWG - Construction and Electrical Supplies				(OIC) HEAD, ACCOUNTING OFFICE		
Signature:	Requested by:		Noted by:		Approved by:	
Printed Name:	MARILES V. BULAWAN		FRANCISCO G. GABUNADA JR.		EDGARDO E. TULIN	
Designation:	END USER		UNIT HEAD, PROJECT LEADER		PRESIDENT, VSU	