



PURCHASE REQUEST

Dept./Office: **FARMI**PR #: **GF-2021-03-00104**Date: **03-24-2021**Section/End-User: **Vanessa May B. Milan**Category: **Hardwares**Funding Source: **General Fund - MOOE**Project Title/Code: **CC23.EFS.1720**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Hose	set	1	1,000.00	ROMEL B. ARMECIN	1,000.00
Specification: garden, 1/2 inch with spray nozzle and solid brass connector, green, 50 m						
2	Paint	gallons	2	650.00	ROMEL B. ARMECIN	1,300.00
Specification: enamel, semi-gloss, white, 1 gal						
3	Paint, Latex, Glossy White	gallon	4	307.90	ROMEL B. ARMECIN	1,231.60
Specification: Premium Quality Paint						
4	Plywood, Marine, 3/4"(thickness) x 4' x 8'	piece	4	1,200.00	ROMEL B. ARMECIN	4,800.00
Specification: Standard, Good Quality						
5	Sealant	tubes	6	45.00	ROMEL B. ARMECIN	270.00
Specification: all-purpose silicone sealant, !G tube						
6	Spade Shovel, flat end	piece	2	250.00	ROMEL B. ARMECIN	500.00
7	Sprayer	pc	1	1,700.00	ROMEL B. ARMECIN	1,700.00
Specification: PVC, 16 Li, with wide carry straps						
TOTAL						10,801.60

Purpose: For Farm use

Checked by: MARLON G. BURLAS TWG - Hardwares		Funds Available: MYRNA S. PANCITO HEAD, BUDGET OFFICE	
Signature:	Requested by:	Noted by:	Approved by:
Printed Name:	VANESSA MAY B. MILAN	ROMEL B. ARMECIN	EDGARDO E. TULIN
Designation:	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU

3/24/21