



PURCHASE REQUEST

Dept./Office: **ODPP**

PR #: **GF-2021-06-00367**

Date: **06-18-2021**

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

Category: **Construction and Electrical Supplies**

Funding Source: **General Fund - MOOE**

Project Title/Code: **PPO ACADEMIC BLDG.2021**

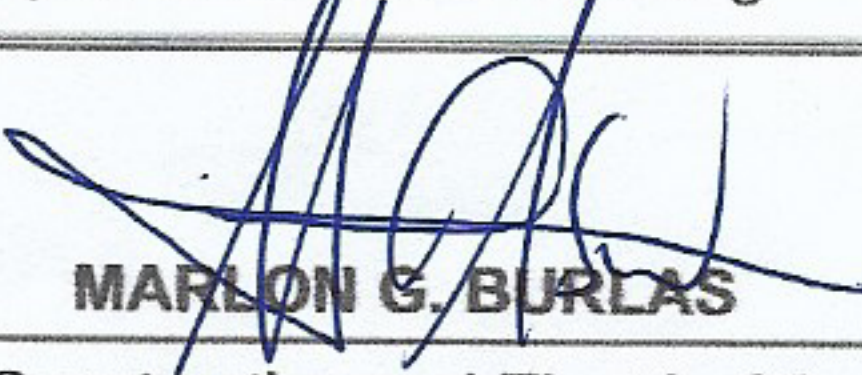

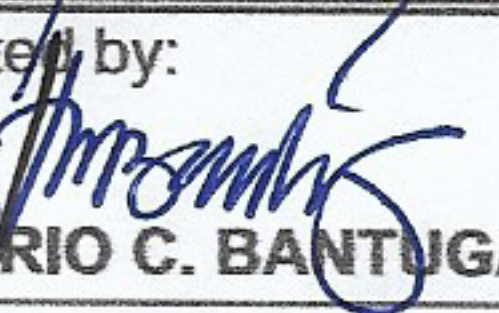
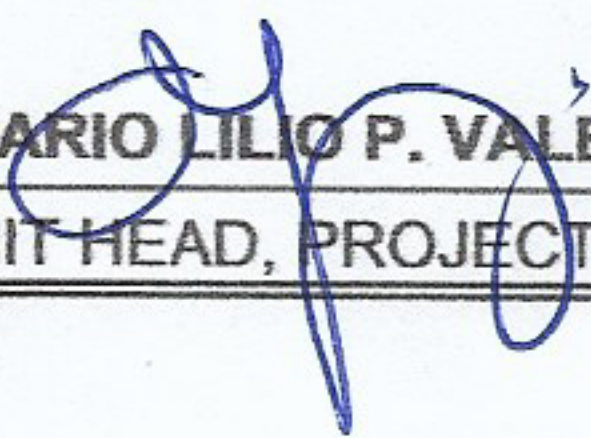

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Paint Brush, 2"	pcs	50	45.00		2,250.00
2	Paint Brush, 4"	pcs	50	40.00		2,000.00
3	Paint, QDE, Maple	gal	30	695.00		20,850.00

Specification:

Premium Quality Paint

4	Roller Foam, 9"	pcs	80	90.00		7,200.00
TOTAL						32,300.00

Purpose: Various Repair of Academic Building

Checked by:	 MARLON G. BURLAS	Funds Available:	 MYRNA S. PANCITO
	TWG - Construction and Electrical Supplies		HEAD, BUDGET OFFICE
Signature:	Requested by:	Noted by:	Approved by:
Printed Name:	 MARIO C. BANTUGAN	 MARIO LILIO P. VALENZONA	 EDGARDO E. TULIN
Designation:	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU