

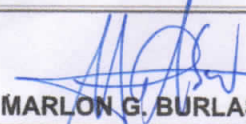
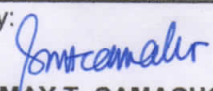
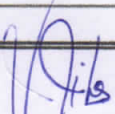
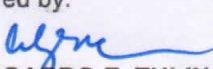


PURCHASE REQUEST

Dept./Office: **VSUCL**PR #: **GF-2021-08-00671**Date: **08-23-2021**Section/End-User: **Sheira May T. Camacho**Category: **Hardwares**Funding Source: **General Fund - CO**Project Title/Code: **OCLGF-2021 - New**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Abrasive Paper, Sandpaper, #120	sheet	20	80.00		1,600.00
Specification: Fine, Premium Grade, Waterproof						
2	Baby Roller	pcs	5	75.00		375.00
3	Blind Rivets, 5/32" x 1/2"	box	1	1,082.25		1,082.25
4	Cutting Disc for Steel/Stainless, 4"	piece	15	100.00		1,500.00
5	Drill bit (masonry), 5/32"	pcs	10	57.00		570.00
6	Drill Bit (Metal), 5/32"	pcs	10	56.10		561.00
7	Metal Studs, (0.5 mm thickness) 2" x 4" x 10'	pcs	74	224.30		16,598.20
8	Metal Track, (0.5 mm thickness) 2" x 4" x 10'	pcs	12	168.22		2,018.64
9	Nails, Concrete 1"	pcs	3	120.00		360.00
10	Paint Brush, 3"	pc	3	85.00		255.00
11	Paint, Latex Flat, White	gallon	7	600.00		4,200.00
Specification: Premium Quality Paint						
12	Paint, Latex, Semi Gloss, White	pail	7	1,500.00		10,500.00
Specification: Premium Quality Paint						
13	Premium Jointing Powder, 20kg	bags	2	852.34		1,704.68
Specification: • Used as putty for walls and ceilings.						
14	Roller	pcs	5	150.00		750.00
15	Roller Pan	pcs	2	170.00		340.00
16	Scoring knife for FiCem Board Cutting	pcs	3	250.00		750.00
17	Wall Angle, (0.5mm thickness) 1" x 1" x 10'	pcs	2	85.00		170.00
TOTAL						43,334.77

Purpose: These materials will be used to construct for the improvement of the new library and to have a centralized stock room.

Checked by:  MARLON G. BURLAS		Funds Available:  MYRNA S. PANCITO	
TWG - Hardwares		HEAD, BUDGET OFFICE  co-Lib	
Signature:	Requested by: 	Noted by: 	Approved by: 
Printed Name:	SHEIRA MAY T. CAMACHO	VICENTE A. GILOS	EDGARDO E. TULIN
Designation:	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU