



PURCHASE REQUEST



PR-2023-1106-154354

SCAN HERE

PPMP No. : 53-5-2057-2023-8-0-4

PR No.: GF-2023-11-02658

Date: 11-06-2023

Dept./Office: GISSU

Section/End-User: Frederick P. Babilonia III

Category: Construction
and Electrical Supplies

Project Title/Code: GISL-2023

Funding Source: General Fund - MOOE

Item #	Item Description	Unit	Qty	Unit Cost	PAR/CS	Total Cost
1	Acrytex Cast	gal	1	750.00		750.00
2	Nails, Finishing 1-1/2"	kilos	1	90.00		90.00
3	Skim Coat, 20kg/bag	bag	1	550.00		550.00
Specification: ? Good water vapor permeability ? Excellent bonding to concrete						

4	Wood Glue	liter	1	250.00		250.00
TOTAL						1,640.00

Purpose: Repair of GISL Office

Checked by: PHLOEM D. GALUPO		Funds Available: ALICIA M. FLORES	
TWG - Construction and Electrical Supplies		HEAD, BUDGET OFFICE	

Signature:	Requested by:	Noted by:	Approved by:
FREDERICK P. BABILONIA III	CELESTIAL A. MANIGO	EDGARDO E. TULIN	PRESIDENT, VSU