



PURCHASE REQUEST

Dept./Office: ODPP

Section/End-User: Mario C. Bantugan

Funding Source: General Fund - MOOE

PR #: GF-2021-10-01288

Date: 10-12-2021

Category: Hardwares

Project Title/Code: Various repair of VSU Building

Item #	Item Description	Unit	Qty	Unit Cost	PAR/CS	Total Cost
1	Paint Thinner	gallon	25	350.00		8,750.00
Specification: Premium Quality						
2	Paint, Flat wall Enamel, White	gallon	60	600.00		36,000.00
Specification: Premium Quality Paint						
3	Plywood, Marine, 1/4"(thickness) x 4' x 8'	piece	400	450.00		180,000.00
Specification: Standard, Good Quality						
4	Sheets, (G.I.) Plain ,Gauge 26 (0.551mm) x 8'	sheet	100	600.00		60,000.00
Specification: Standard, Good Quality						
TOTAL						284,750.00

Purpose: repair of VSU Building

Checked by:

MARION G. BURLAS

TWG - Hardwares

Funds Available:

ALICIA M. FIGRES

HEAD, BUDGET OFFICE R.M. P. And

Signature:

Printed Name:

Designation:

Requested by:

MARIO C. BANTUGAN

END USER

Noted by:

MARIO LILIO P. VALENZONA

UNIT HEAD, PROJECT LEADER

Approved by:

EDGARDO E. TULIN

PRESIDENT, VSU