



PURCHASE REQUEST

Dept./Office: OHIGP

PR No.: GF-2022-09-01473

Date: 09-07-2022

Section/End-User: Marvin B. Bandalan

Category: Hardwares

Funding Source: General Fund - MOOE

Project Title/Code: OHIGP 2023

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost	
1	Cement, Portland	bag	20	300.00		6,000.00	
	Specification: ?Type 1P, Premium Quality ?ASTM C150						
2	Nails, Common Wire, 1"	kl	5	90.00		450.00	
	Specification: Smooth Shank		Total Control				
3	Nails, Common Wire, 2"	kl	5	90.00		450.00	
	Specification: Smooth Shank	Y					
4	Nails, Common Wire, 3"	kl	5	90.00		450.00	
	Specification: Smooth Shank						
5	Nails, Common Wire, 4"	kl	5	90.00		450.00	
	Specification: Smooth Shank						
6	Nails, Roofing (Umbrella), 2 1/2"	kl	5	130.00		650.00	
	Specification: Twist Shank	6	F 1		•		
7	Paint, Latex Flat, White	gallon	10	690.00		6,900.00	
	Specification: Premium Quality Paint						
8	Paint, Roof, Baguio Green	gallon	10	800.00		8,000.00	
	Specification: Premium Quality Paint		a e				
9	Roof Sealant, All-Purpose, 1L/can	cans	5	540.00		2,700.00	
	Specification: Premium Quality						
10	Steel Bar, Deformed(Corrugated),10mm x 6m	length	20	250.00		5,000.00	
	Specification: 70.616 kg/M PNS 230						

Grade 33 Structural		
TOTAL		
project use		31,050.0
MARLON G. BURLAS		Funds Available: ALICIA M. FLORES
Requested by: MARVIN B. BANDALAN END USER		HEAD, BUDGET OFFICE Approved by: A M. POMIDA PROJECT LEADER PRESIDENT, VSU
	TOTAL Droject use MARLON G. BURLAS TWG - Hardwares Requested by: MARVIN B. BANDALAN	TOTAL Project use MARLON G. BURLAS TWG - Hardwares Requested by: MARVIN B. BANDALAN ARGIN ARGIN