



PURCHASE REQUEST

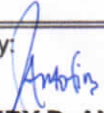
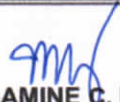
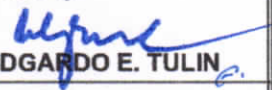
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MAY 04 2021

Dept./Office: **BAC**PR #: **GF-2021-04-00141**BY: Date: **04-26-2021**Section/End-User: **Arjanery B. Antofina**Category: **Hardwares**Funding Source: **General Fund - MOOE**Project Title/Code: **VSU COA 2021**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Angle Bar, 1 1/2 x 1 1/2 x 3/16	pcs	60	250.00		15,000.00
2	Butane gas, 250gms,	can	1	90.00		90.00
Specification: Canister						
3	Cut off Blade, 14" x 1/8" x 1", good quality	piece	2	360.00		720.00
4	Freon R410A	kgs	4	700.00		2,800.00
5	Grinding Stone 4"	pc	1	300.00		300.00
6	Insulation Adhesive Electrical Tape, 30mm	roll	1	200.00		200.00
7	LED Bulb, 13 watts, 87% Energy Saving	pcs	20	188.00		3,760.00
8	Paint, Metal Primer, Red Oxide	gallon	2	350.00		700.00
Specification: Premium Quality						
9	Paint, QDE, White	gallon	2	720.00		1,440.00
Specification: Premium Quality Paint						
10	Plywood, Marine, 1/4"(thickness) x 4' x 8'	piece	9	423.00		3,807.00
Specification: Standard, Good Quality						
11	Silver Rod (For Aircon)	pc	2	30.00		60.00
12	Steel Bar, Deformed(Corrugated), 10mm x 6m	length	126	146.00		18,396.00
Specification: Standard Grade						
13	Welding Rod, E-6013, 3/32"	kl	10	150.00		1,500.00
Specification: Premium Quality						
TOTAL						48,773.00
Purpose: For Office Use						
Checked by:				Funds Available:		
MARLON G. BURLAS				MYRNA S. PANCITO		
TWG - Hardwares				HEAD, BUDGET OFFICE		

CP-mooe

Signature:	Requested by: 	Noted by: 	Approved by: 
Printed Name:	ARJANERY B. ANTOFINA	JESSAMINE C. ECLEO	EDGARDO E. TULIN
Designation:	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU