



PURCHASE REQUEST

Dept./Office: **IAO**PR #: **GF-2021-06-00359**Date: **06-16-2021**Section/End-User: **Ana Marquiza M. Quilicot**Category: **Hardwares**Funding Source: **General Fund - MOOE**Project Title/Code: **IAO 2021 Flagpole**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Cement, Portland	bag	60	235.00	LEONARDO S. TORAJA	14,100.00
Specification: Type 1P, Premium Quality						
2	G.I. Tie Wire #16	kl	15	90.00	LEONARDO S. TORAJA	1,350.00
Specification: Good Quality						
3	Pipe, (G.I.), 2"Ø x 20'	length	30	840.00	LEONARDO S. TORAJA	25,200.00
Specification: Schedule 40, Good Quality						
4	Rope, Nylon,, #12 (6mm)	meter	600	15.00	LEONARDO S. TORAJA	9,000.00
Specification: Twisted 3 Strand, Good Quality						
5	Steel Bar, Deformed(Corrugated), 10mm x 6m	length	60	220.00	LEONARDO S. TORAJA	13,200.00
Specification: Standard Grade						
6	Steel Bar, Deformed(Corrugated), 12mm x 6m	length	60	310.00	LEONARDO S. TORAJA	18,600.00
Specification: Standard Grade						
7	Welding Rod, E-6013, 1/8"	kl	15	150.00	LEONARDO S. TORAJA	2,250.00
Specification: Premium Quality						
TOTAL						83,700.00
Purpose: for the production of flagpoles						
Checked by: MARLON G. BURLAS TWG - Hardware				Funds Available: MYRNA S. PANCITO HEAD, BUDGET OFFICE		
Signature:	Requested by:		Noted by:		Approved by:	
Printed Name:	ANA MARQUIZA M. QUILICOT		ANA MARQUIZA M. QUILICOT		EDGARDO E. TULIN	
Designation:	END USER		UNIT HEAD, PROJECT LEADER		PRESIDENT, VSU	