



GF-2021-08-00651

PURCHASE REQUEST

Dept./Office: **ODPP**PR #: **GF-2021-08-00651**Date: **08-20-2021**Section/End-User: **Mario C. Bantugan**Category: **Construction and Electrical Supplies**Funding Source: **General Fund - MOOE**Project Title/Code: **Repainting of Roof IHK & Forestry Building**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Paint, Red Oxide Primer	gallons	100	800.00		80,000.00
	TOTAL					80,000.00

Purpose: For use in the IHK and Forestry Building

Checked by:

MARLON G. BURLAS

Funds Available:

MYRNA S. PANCITO

TWG - Construction and Electrical Supplies

HEAD, BUDGET OFFICE *RM-50 Amk*

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