



PR-2023-1106-154353

PURCHASE REQUEST

PPMP No. : 53-5-2057-2023-8-0-4

Dept./Office: GISSU

PR No.: GF-2023-11-02659

Date: 11-06-2023

Section/End-User: Frederick P. Babilonia III

Category: Hardware

Funding Source: General Fund - MOOE

Project Title/Code: GISL-2023

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Abrasive Paper, Sand Paper Grit #120, 9" x 11"	sheet	6	30.00		180.00
Specification: ?Fine Sanding, Waterproof, Good Quality						
2	Paint, Burnt Umber Latex	liters	1	260.00		260.00
3	Paint, Toluidine Red, Latex	liters	1	260.00		260.00
4	Plywood, Marine, 3/4"(thickness) x 4' x 8'	piece	3	1,650.00		4,950.00
Specification: Standard, Good Quality						
TOTAL						
						5,650.00
Purpose: Repair of GISL Office						
Checked by: PHLOEM D. GALUPO						
Funds Available: ALICIA M. FLORES						
TWG - Hardware						
HEAD, BUDGET OFFICE						
Noted by: CELESTIAL A. MANIGO						
Approved by: EDGARDO E. TULIN						
UNIT HEAD, PROJECT LEADER						
END USER						
FREDERICK P. BABILONIA III						
Signature: Requested by:						
Printed Name: FREDERICK P. BABILONIA III						
Designation: END USER						