



## PURCHASE REQUEST

Dept./Office: **PCC**PR #: **TF-2021-08-00622**Date: **08-18-2021**Section/End-User: **Mariles V. Bulawan**Category: **Hardwares**Funding Source: **Trust Fund**Project Title/Code: **PCC-2021**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	<b>Cement, Portland</b>	bag	25	235.00		5,875.00
<b>Specification:</b> ?Type 1P, Premium Quality ?ASTM C150						
2	<b>Nails, Common Wire, 2"</b>	kl	2	75.00		150.00
<b>Specification:</b> Smooth Shank						
3	<b>Nails, Common Wire, 3"</b>	kl	3	70.00		210.00
<b>Specification:</b> Smooth Shank						
4	<b>Nails, Common Wire, 4"</b>	kl	4	70.00		280.00
<b>Specification:</b> Smooth Shank						
5	<b>Nails, Common Wire, 5"</b>	kl	4	70.00		280.00
<b>Specification:</b> Smooth Shank						
6	<b>Nails, Roofing (Umbrella), 2"</b>	kl	7	130.00		910.00
<b>Specification:</b> Twist Shank						
7	<b>Steel Bar, Round (plain), 10mm x 6m</b>	length	30	130.00		3,900.00
<b>Specification:</b> Standard Grade						
<b>TOTAL</b>						<b>11,605.00</b>

Purpose: For building small storage facilities

Checked by: <div style="text-align: center;">   <b>MARLON G. BURLAS</b>          TWG - Hardwares       </div>		Funds Available: <div style="text-align: center;">   <b>NICK FREDDY R. BELLO</b>          (OIC) HEAD, ACCOUNTING OFFICE       </div>	
Signature:	Requested by:	Noted by:	Approved by:
Printed Name:	<b>MARILES V. BULAWAN</b>	<b>FRANCISCO G. GABUNADA JR.</b>	<b>EDGARDO E. TULIN</b>
Designation:	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU