



PURCHASE REQUEST

Dept./Office: NARC

PR #: GF -2020-10-00433 / 1229

Date: 10-14-2020

Section/End-User: Luz O. Moreno

Category: Hardwares

Funding Source: General Fund - CO NOW

Project Title/Code: RJNA.87.018 Sdy 1

Item #	Item Description	Unit	Qty	U	nit Cost	PAR/ICS	Total Cost
1	Nylon Line (Monoline) #300	kl	5		180.00	LUZ O. MORENO	900.00
	Specification: Good Quality					2	
2	Paint Brush, Lettering, 1/2"	piece	5		85.00	LUZ O. MORENO	425.00
	Specification: Camel's hair, Good Quality						
3	Paint Brush, Lettering, 1/4"	piece	5		58.60	LUZ O. MORENO	293.00
	Specification: Camel's hair, Good Quality						*
4	Paint Thinner	gallon	2		350.00	LUZ O. MORENO	700.00
	Specification: Premium Quality						
5	Paint, QDE, White	gallon	2		600.00	LUZ O. MORENO	1,200.00
	Specification: Premium Quality Paint						
	TOTAL						3,518.00
Purp	pose: for hardwares						
Checked by:					Funds Available:	MYRNA S. PANCITO	
TWG - Hardwares					HEAD, BUDGET OFFICE (STONG)		
-	Requested by: ature: LUZ O. MORENO	Noted b		MN	 DRENO	Approved by:	
	nation: END USER				JECT LEADER		DO E TULIN
, U31G	END USER		UNIT HEA	ט, דאנ	DECT LEADER	PRESI	DENT, VSU '