



## PURCHASE REQUEST

PR #: GF-2021-08-00652

Date: 08-20-2021

Dept./Office: **ODPP**

Category: **Hardwares**

Section/End-User: **Mario C. Bantugan**

Project Title/Code: **Repainting of Roof IHK & Forestry Building**

Funding Source: **General Fund - MOOE**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Paint Thinner	gallon	20	350.00		7,000.00

Specification:  
 Premium Quality

	<b>TOTAL</b>					<b>7,000.00</b>
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Purpose: For use in the IHK and Forestry Building

Checked by:		Funds Available:	
	<b>MARLON G. BURLAS</b>		<b>MYRNA S. PANCITO</b>
	TWG - Hardwares		HEAD, BUDGET OFFICE <sup>SO</sup> Rm. Sp. Amb. I

Signature:	Requested by:	Noted by:	Approved by:
Printed Name:	<b>MARIO C. BANTUGAN</b>	<b>MARIO LILIO P. VALENZONA</b>	<b>EDGARDO E. TULIN</b>
Designation:	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU