



PURCHASE REQUEST

Dept./Office: **ODPP**

PR #: **GF-2021-10-01282**

Date: **10-12-2021**

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

Category: **Construction and Electrical Supplies**

Funding Source: **General Fund - MOOE**

Project Title/Code: **Various repair of VSU Building**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/CS	Total Cost
1	Paint, QDE, Maple	gal	70	695.00		48,650.00
Specification: Premium Quality Paint						
TOTAL						48,650.00
Purpose: repair of VSU Building						
Checked by: MARLON G. BURLAS				Funds Available: ALICIA M. FLORES TWG - Construction and Electrical Supplies HEAD, BUDGET OFFICE <i>RM.06 April</i>		
Signature:	Requested by: MARIO C. BANTUGAN		Noted by: MARIO LILIO P. VALENZONA		Approved by: EDGARDO E. TULIN	
Printed Name:	MARIO C. BANTUGAN		MARIO LILIO P. VALENZONA		EDGARDO E. TULIN	
Designation:	END USER		UNIT HEAD, PROJECT LEADER		PRESIDENT, VSU	