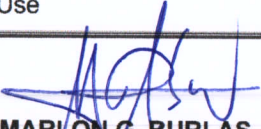
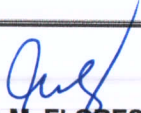
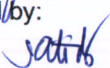

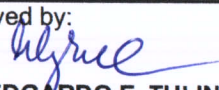




## PURCHASE REQUEST

Dept./Office: **PRCRTC**PR #: **GF-2021-11-01561**Date: **11-17-2021**Section/End-User: **Imelda A. Tidoy**Category: **Hardwares**Funding Source: **General Fund - MOOE**Project Title/Code: **PRCRTC-2022**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	<b>Cement, Portland</b>	bag	38	235.00		8,930.00
<b>Specification:</b> ?Type 1P, Premium Quality ?ASTM C150						
2	<b>G.I. Tie Wire #16</b>	kl	6	90.00		540.00
<b>Specification:</b> Good Quality						
3	<b>Nails, Common Wire, 1"</b>	kl	5	80.00		400.00
<b>Specification:</b> Smooth Shank						
4	<b>Nails, Common Wire, 2"</b>	kl	5	75.00		375.00
<b>Specification:</b> Smooth Shank						
5	<b>Nails, Common Wire, 4"</b>	kl	5	70.00		350.00
<b>Specification:</b> Smooth Shank						
6	<b>Nails, Roofing (Umbrella), 2"</b>	kl	5	130.00		650.00
<b>Specification:</b> Twist Shank						
7	<b>Paint Brush, 4"</b>	pcs	5	40.00		200.00
8	<b>Paint Brush, Roller with handle, 7"</b>	piece	5	100.00		500.00
<b>Specification:</b> Durable, Good Quality						
9	<b>Paint Brush, Roller with tray, 1-1/4" x 4"</b>	piece	5	100.00		500.00
<b>Specification:</b> Durable, Good Quality						
10	<b>Paint, Roof, White</b>	gallon	19	725.00		13,775.00
<b>Specification:</b> Premium Quality Paint						
11	<b>Plywood, Marine, 1/4"(thickness) x 4' x 8'</b>	piece	8	450.00		3,600.00

<b>Specification:</b> Standard, Good Quality						
12	<b>Sheets, (G.I.) Plain ,Gauge 26 (0.551mm) x 8'</b>	sheet	4	600.00		2,400.00
<b>Specification:</b> Standard, Good Quality						
13	<b>Steel Bar, Deformed(Corrugated),10mm x 6m</b>	length	8	220.00		1,760.00
<b>Specification:</b>  ?0.616 kg/M PNS 230 ?ASTM / Grade 33 Structural						
14	<b>Steel Bar, Deformed(Corrugated),12mm x 6m</b>	length	8	330.00		2,640.00
<b>Specification:</b>  ASTM / Grade 33 Structural						
<b>TOTAL</b>						<b>36,620.00</b>
Purpose: Department Use						
Checked by:  <b>MARLON G. BURLAS</b> TWG - Hardwares				Funds Available:  <b>ALICIA M. FLORES</b> HEAD, BUDGET OFFICE		
Signature:	Requested by: 	Noted by: 			Approved by: 	
Printed Name:	<b>IMELDA A. TIDOY</b>	<b>LISA LARCE</b>			<b>EDGARDO E. TULIN</b>	
Designation:	END USER	UNIT HEAD, PROJECT LEADER			PRESIDENT, VSU	





## PURCHASE REQUEST

Dept./Office: **PRCRTC**PR #: **GF-2021-11-01556**Date: **11-25-2021**Section/End-User: **Imelda A. Tidoy**Category: **Construction and Electrical Supplies**Funding Source: **General Fund - MOOE**Project Title/Code: **PRCRTC-2022**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Good Lumber, 2" x 3" x 12"	pieces	14	600.00		8,400.00
2	LED Bulb, 9 watts	pcs	10	150.00		1,500.00
3	Nails, Common Wire, 1-1/2"	kl	5	75.00		375.00
4	Nails, Common Wire, 2-1/2"	kilos	4	75.00		300.00
5	Sheets, (G.I.) Corrugated, (0.5mm thickness) 4' x 10'	pc	4	700.00		2,800.00
<b>TOTAL</b>						<b>13,375.00</b>

Purpose: Vehicle and Building Maintenance

Checked by:

  
**MARLON G. BURLAS**

Funds Available:

  
**ALICIA M. FLORES**

TWG - Construction and Electrical Supplies

HEAD, BUDGET OFFICE

Signature:

Printed Name:

**IMELDA A. TIDOY**

Designation:

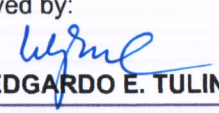
END USER

Noted by:

  
**LISA T. ARCE**

UNIT HEAD, PROJECT LEADER

Approved by:

  
**EDGARDO E. TULIN**

PRESIDENT, VSU