



## PURCHASE REQUEST

Dept./Office: **NCRC-V**PR #: **STF-2021-11-01589**Date: **11-24-2021**Section/End-User: **Jerrel Ann L. Lagitao**Category: **Hardwares**Funding Source: **Special Trust Fund**Project Title/Code: **STF 6.4 (Makapuno Project)**

| Item #                                                    | Item Description                                             | Unit  | Qty                       | Unit Cost                                                          | PAR/ICS                 | Total Cost       |
|-----------------------------------------------------------|--------------------------------------------------------------|-------|---------------------------|--------------------------------------------------------------------|-------------------------|------------------|
| 1                                                         | <b>Sheets, (G.I.) Corrugated, Gauge 26 (0.40mm) 4' x 14'</b> | sheet | 20                        | 650.00                                                             |                         | 13,000.00        |
| <b>Specification:</b><br>Standard, Good Quality           |                                                              |       |                           |                                                                    |                         |                  |
| <b>TOTAL</b>                                              |                                                              |       |                           |                                                                    |                         | <b>13,000.00</b> |
| Purpose: Repair of makapuno processing area               |                                                              |       |                           |                                                                    |                         |                  |
| Checked by:<br><b>MARLON G. BURLAS</b><br>TWG - Hardwares |                                                              |       |                           | Funds Available:<br><b>ALICIA M. FLORES</b><br>HEAD, BUDGET OFFICE |                         |                  |
| Signature:                                                | Requested by:                                                |       | Noted by:                 |                                                                    | Approved by:            |                  |
| Printed Name:                                             | <b>JERREL ANN L. LAGITAO</b>                                 |       | <b>MARISEL A. LEORNA</b>  |                                                                    | <b>EDGARDO E. TULIN</b> |                  |
| Designation:                                              | END USER                                                     |       | UNIT HEAD, PROJECT LEADER |                                                                    | PRESIDENT, VSU          |                  |