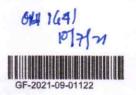
PPMP #: 80-5-971-2022-8-0-0





PURCHASE REQUEST

Dept./Office: HELVMU

Designation:

PR #: GF-2021-09-01122

Date: 09-27-2021

PRESIDENT, VSU

Section/End-User: Vincent Paul C. Asilom

Category: Construction and Electrical Supplies

Funding Source: General Fund - MOOE

END USER

Project Title/Code: Motor Pool Services / PPO 2022

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Abrasive Paper, Sandpaper, # 360	sheets	20	60.00	1000	1,200.00
2	Electrode welding holder, 300 Amperes	pcs	10	500.00		5,000.00
	Heavy duty spring jaws,Suitable for up to 300AHigh quality materials for both hi	gh conduct	ivity and imp	proved cable connection.		
3	Paint Brush, 2" Specification:	pcs	10	80.00		800.00
WHITE SERVICE		pcs	10	70.00		1,400.00
	Specification: ?Durable bristles ?Heavy duty metal ferrules			No.		
4	Specification: ?Durable bristles ?Heavy duty metal ferrules Steel Brush			No.		1,400.00
4 Purj	Specification: ?Durable bristles ?Heavy duty metal ferrules Steel Brush TOTAL	pcs		No.	ALICIA M. FLORES	1,400.00

UNIT HEAD, PROJECT LEADER