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 07/21

PURCHASE REQUEST

Dept./Office: **HELVMU**PR #: **GF-2021-09-01122**Date: **09-27-2021**Section/End-User: **Vincent Paul C. Asilom**Category: **Construction and Electrical Supplies**Funding Source: **General Fund - MOOE**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		1,200.00
2	Electrode welding holder, 300 Amperes	pcs	10	500.00		5,000.00
Specification: <ul style="list-style-type: none"> • Heavy duty spring jaws. • Suitable for up to 300A • High quality materials for both high conductivity and improved cable connection. 						
3	Paint Brush, 2"	pcs	10	80.00		800.00
Specification: <ul style="list-style-type: none"> ?Durable bristles ?Heavy duty metal ferrules 						
4	Steel Brush	pcs	20	70.00		1,400.00
TOTAL						8,400.00

Purpose: For Motor Pool use

Checked by:		Funds Available:	
MARLON G. BURLAS		ALICIA M. FLORES	
TWG - Construction and Electrical Supplies		HEAD, BUDGET OFFICE	
Signature:	Requested by:	Noted by:	Approved by:
Printed Name:	VINCENT PAUL C. ASILOM	MARLON G. BURLAS	EDGARDO E. TULIN
Designation:	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU