



PURCHASE REQUEST

Dept./Office: GSD

PR #: GF -2021-03-00053

Date: 03-02-2021

Section/End-User: Claudio R. Ababat Jr.

Category: Hardwares

Funding Source: General Fund - CO

Project Title/Code: PPO - PPES

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Bulb, LED, 9W	piece	100	150.00	MARIO LILIO P. VALENZONA	15,000.00
2	Electrical, Photocell Control Switch, Electric 10A, 230V	piece	10	600.00	MARIO LILIO P. VALENZONA	6,000.00
Specification: Streetlight, Auto on/off sensor switch, Durable, Heavy Duty, Good Quality						
3	Hose, Garden, 5/8"Ø	meter	10	50.00	MARIO LILIO P. VALENZONA	500.00
Specification: Rubber Material, Premium Grade						
4	Machine bolt, Hex Head, 5/8" x 14" length with plain washer and nut	piece	10	100.00	MARIO LILIO P. VALENZONA	1,000.00
5	Paint Brush, Lettering, 1"	piece	2	880.00	MARIO LILIO P. VALENZONA	1,760.00
Specification: Camel's hair, Good Quality						
6	Rope, Nylon, #56 (28mm)	meter	50	25.00	MARIO LILIO P. VALENZONA	1,250.00
Specification: Twisted 3 Strand, Good Quality						
7	Soldering Lead, 1mm	spool	2	120.00	MARIO LILIO P. VALENZONA	240.00
Specification: Good quality, 60% tin and 40% lead, melting point 190oC						
TOTAL						25,750.00
Purpose: maintenance						
Checked by: MARLON G. BURLAS TWG - Hardwares				Funds Available: MYRNA S. PANCITO HEAD, BUDGET OFFICE		
Signature:	Requested by: CLAUDIO R. ABABAT JR.		Noted by: MARIO LILIO P. VALENZONA		Approved by: EDGARDO E. TULINA	
Printed Name:	END USER		UNIT HEAD, PROJECT LEADER		PRESIDENT, VSU	
Designation:						