



CP# 1416
 9/20/21

PURCHASE REQUEST

Dept./Office: **ODPP**PR #: **GF-2021-09-00964**Date: **09-10-2021**Section/End-User: **Mario C. Bantugan**Category: **Hardwares**Funding Source: **General Fund - MOOE**Project Title/Code: **Repainting of IT Building 2021**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Paint, Latex Elastomeric for Waterproofing, (Zesty Orange)	gal	60	600.00		36,000.00

Specification:

1. SR-507, Sun and Rain, Davies
2. Specified brand for repainting of existing roof

	TOTAL					36,000.00
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Purpose: For use in IT Building

Checked by:

MARLON G. BURLAS

TWG - Hardwares

Funds Available:

ALICIA M. FLORES

HEAD, BUDGET OFFICE

Signature:

Printed Name:

Designation:

Requested by:

MARIO C. BANTUGAN

END USER

Noted by:

MARIO LILIO P. VALENZONA

UNIT HEAD, PROJECT LEADER

Approved by:

EDGARDO E. TULIN

PRESIDENT, VSU