



PURCHASE REQUEST

Dept./Office: **GSD**PR #: **GF-2021-05-00226**Date: **05-25-2021**Section/End-User: **Mario C. Bantugan**Category: **Construction and Electrical Supplies**Funding Source: **General Fund - MOOE**Project Title/Code: **PPO-RM08-2021**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Tile Adhesive Additive	gal	40	1,000.00		40,000.00
Specification: <ul style="list-style-type: none"> Acrylic based polymer additive Good quality 						
TOTAL						40,000.00
Purpose: Various Repair of CR						
Checked by: MARLON G. BURLAS				Funds Available: MYRNA S. PANCITO		
TWG - Construction and Electrical Supplies				HEAD, BUDGET OFFICE		
Signature:	Requested by:		Noted by:		Approved by:	
	MARIO C. BANTUGAN		MARIO LILIO P. VALENZONA		EDGARDO E. TULINO	
	END USER		UNIT HEAD, PROJECT LEADER		PRESIDENT, VSU	