



PURCHASE REQUEST

Dept./Office: **DGE**PR #: **STF-2021-07-00427**Date: **07-07-2021**Section/End-User: **Haide B. Cuevas**Category: **Hardware**Funding Source: **Special Trust Fund**Project Title/Code: **Laboratory Share (DGE-2021)**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Nails, Common Wire, 2"	kl	1	75.00		75.00
Specification: Smooth Shank						
2	Paint Thinner	gallon	1	350.00		350.00
Specification: Premium Quality						
3	Paint, QDE, Semi Gloss, White	gallon	2	600.00		1,200.00
Specification: Premium Quality Paint						
4	Paint, TTC, Lamp Black, Latex	L	1	22.50		22.50
Specification: Premium Quality						
5	Plywood, Marine, 1/2"(thickness) x 4' x 8'	piece	2	720.00		1,440.00
Specification: Standard, Good Quality						
6	Wood Glue	quart	2	70.00		140.00
Specification: Premium Quality						
TOTAL						3,227.50

Purpose: To be used in the repair and maintenance of EB 102 computer laboratory room

Checked by:

MARLON G. BURLAS

TWG - Hardware

Funds Available:

MYRNA S. PANCITO

HEAD, BUDGET OFFICE

Signature:	Requested by:	Noted by:	Approved by:
Printed Name:	HAIDE B. CUEVAS	JUSTINE JANE L. REBUYAS	EDGARDO E. TULIN
Designation:	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU