



## PURCHASE REQUEST

Dept./Office: **ODIE**PR #: **GF-2021-12-01627**Date: **12-07-2021**Section/End-User: **Rafael B. Vergara Jr.**Category: **Hardware**Funding Source: **General Fund - MOOE**Project Title/Code: **ODIE-2021A**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	<b>Nails, Finishing, 1"</b>	kl	1	80.00		80.00
<b>Specification:</b> Smooth Shank						
2	<b>Nails, Finishing, 2"</b>	kl	1	80.00		80.00
<b>Specification:</b> Smooth Shank						
3	<b>Plywood, Marine, 3/4"(thickness) x 4' x 8'</b>	piece	3	1,300.00		3,900.00
<b>Specification:</b> Standard, Good Quality						
<b>TOTAL</b>						<b>4,060.00</b>
Purpose: Needed for the fabrication of office table.						
Checked by:  <b>MARLON G. BURLAS</b> TWG - Hardware				Funds Available:  <b>ALICIA M. FLORES</b> HEAD, BUDGET OFFICE		
Signature:	Requested by:  <b>RAFAEL B. VERGARA JR.</b>		Noted by:  <b>MA. RACHEL KIM L. AURE</b>		Approved by:  <b>EDGARDO E. TULIN</b>	
Printed Name:						
Designation:	<b>END USER</b>		<b>UNIT HEAD, PROJECT LEADER</b>		<b>PRESIDENT, VSU</b>	