

PR-2023-0209-93860 09/21/23

PURCHASE REQUEST

PPMP No. : 24-5-2111-2023-0-0-13

Dept./Office: **PRCRTC**

PR No.: GF-2023-02-00154

Date: 02-09-2023

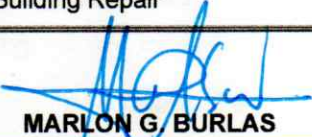
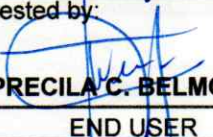
Section/End-User: **Precila C. Belmonte**

Category: Hardwares

Funding Source: **General Fund - MOOE**

Project Title/Code: **GF for Repair**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Abrasive Paper, Sand Paper Grit #120, 9" x 11"	sheet	20	30.00		600.00
Specification: ?Fine Sanding, Waterproof, Good Quality						
2	Abrasive Paper, Sandpaper Grit #60	sheet	10	120.00		1,200.00
Specification: Medium Coarse, Premium Grade, Waterproof						
3	Drill Bit (Metal), 5/32"	pcs	10	60.00		600.00
4	Epoxy, A & B (Liter/set)	set	4	750.00		3,000.00
Specification: ?All Purpose Structural Adhesive ?Premium Grade						
5	Nails, Common Wire, 1"	kl	3	90.00		270.00
Specification: Smooth Shank						
6	Nails, Common Wire, 2"	kl	5	90.00		450.00
Specification: Smooth Shank						
7	Nails, Common Wire, 3"	kl	10	90.00		900.00
Specification: Smooth Shank						
8	Nails, Common Wire, 4"	kl	15	90.00		1,350.00
Specification: Smooth Shank						
9	Paint, Metal Primer, Red Oxide	gallon	6	900.00		5,400.00
Specification: Premium Quality						
10	Sheets, (G.I.) Corrugated, Gauge 26 (0.551mm) 12'	sheet	200	990.00		198,000.00
Specification:						

Standard width, Good Quality						
11	Sheets, (G.I.) Plain, Gauge 16 x 4' x 8'	sheet	15	2,200.00		33,000.00
Specification: Standard, Good Quality						
TOTAL						244,770.00
Purpose: PRCRTC Building Repair						
Checked by:  MARLON G. BURLAS				Funds Available:  ALICIA M. FLORES		
TWG - Hardwares				HEAD, BUDGET OFFICE		
Signature:	Requested by: 		Noted by: 		Approved by: 	
Printed Name:	PRECILA C. BELMONTE		EDGARDO E. TULIN		EDGARDO E. TULIN	
Designation:	END USER		UNIT HEAD, PROJECT LEADER		PRESIDENT, VSU	