

PURCHASE REQUEST

Fund: General

LGU: Municipality of Mariveles

Date: JUL 28 2022

Department : _____ PR No.: - 1402 -

Section: _____ FPP: _____

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
	gal	Gloss Latex	2	760.00	1,520.00
	gal	paint Aqua Blue	2	715.00	1,430.00
	gal	QDE Black	1	530.00	530.00
	pcs	Baby Roller	4	75.00	300.00
	pcs	Paint Brush 2"	4	55.00	220.00
	mtrs	Royal Cord 12/3	10	145.00	1,450.00
	pcs	Rubber Plug w/ Ground	2	80.00	160.00
	pc	L Bar 6mmx2 1/2	1	2,365.00	2,365.00
	boxes	Flap Disc (40pcs)	2	1,900.00	3,800.00
	pcs	Chalk Stone	10	9.00	90.00
	rolls	Ordinary Cyclone Wire	2	660.00	1,320.00
	pcs	GI Pipe 2" S40	6	2,445.00	14,670.00
	pcs	Def Bar 12mm	55	345.00	18,975.00
	sacks	Sand	5	110.00	550.00
	bags	Cement	2	250.00	500.00
	mtrs	Level Hose Clear 1/4	10	9.00	90.00
	roll	Royal Cord 12/2	1	6,820.00	6,820.00
					54,790.00

Purpose: For Municipal Building Maintenance Use

Signature : Printed Designation	Requested by: <u><i>[Signature]</i></u> ENGR. CLAY ALDREX B. GOMEZ GSO-OIC	Cash Availability: <u>ERWIN L. VILLAPANDO</u> Municipal Treasurer	Approved by: <u><i>[Signature]</i></u> ATTY. ACE JELLO C. CONCEPCION Municipal Mayor
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