256-G.S.O

PURCHASE REQUEST

LGU: Municipality of Mariveles

Fund: General

Department :

Section:

PR No.: -1756-

FPP :

Date: JUL 18 2023

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
	Pcs	Angle bar 3/16x1	6	465.00	2,790.00
	Pc	Marine 3/4	1	1,485.00	1,485.00
	Pcs	Brass faucet w/ thread	6	255.00	1,530.00
	Pcs	Yale drawer lock	2	90.00	180.00
	Pcs	Universal adaptor	3	85.00	255.00
	Pc	Door knob HL 9215 H/B	1	605.00	605.00
	Pc	Gooseneck faucet	1	1,045.00	1,045.00
	Pcs	Omni downlight 9w	20	400.00	8,000.00
	Pcs	Blue elbow 1/2 Plain	7	30.00	210.00
	Pcs	Blue pipe 1/2	6	135.00	810.00
	Can	Neltex 100 cc	1	135.00	135.00
	Liter	Vulcaseal	1	685.00	685.00
	Pc	KCB 30A	1	465.00	465.00
	Pc	A1 9216 SSP	1	605.00	605.00
	Pc	A1 587 M Door knob	1	530.00	530.00
	Box	THNN strand #12	1	5,225.00	5,225.00
	Set	Flourescent 40w	3	495.00	1,485.00
	Pcs	Electrical tape	5	55.00	275.00
	Pcs	15w Led bulb	3	265.00	795.00
	Pcs	Hook brass	6	5.00	30.00
	Pcs	Led Pin light 9w	25	420.00	10,500.00
	Pcs	Led Pin light double	10	1,500.00	15,000.00
	Pcs	Omni 3g outlet	6	110.00	660.00
					53,300.00

Purpose:

TO PURCHASE OF MATERIALS TO BE USED FOR REPAIR AND MAINTENANCE OF OFFICE BUILDING (HEALTH OFFICE, TOURISM,MENRO,BFP,PSO,PESO AND MAYOR'S OFFICE)

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