PURCHASE REQUEST

LGU: Municipality of Mariveles | Fund: General

Department : | PR No.: -1661- | Date: JUN 19 2023

Section: | FPP :

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
	Liter	A/C Thalo blue	1	205.00	205.00
	Liter	A/C Hansa yellow	1	255.00	255.00
	Liter	A/C Toluidine red	1	205.00	205.00
	Liter	A/C Thalo green	1	205.00	205.00
	Pcs	Mercury bulb 250w	5	245.00	1,225.00
	Pcs	SQ tube 1 1/2x1 1/2 1.5	2	660.00	1,320.00
	Pcs	SQ tube 1x2 1.5	2	605.00	1,210.00
	Pcs	GI SQ tube 2x3x1.5	7	1,025.00	7,175.00
	Pcs	GI SQ tube 1x2x1.5	3	605.00	1,815.00
	Pcs	Cutting disk 4" oasis	20	45.00	900.00
	Gal	Red oxide	1	535.00	535.00
	Gal	ROS royal blue	2	715.00	1,430.00
	Gal	ROS happy days	1	715.00	715.00
	Gal	Gloss latex	1	760.00	760.00
	Pcs	Roller brush 7"	4	105.00	420.00
	Pcs	Paint brush 2"	6	55.00	330.00
	Gal	ROS baguio green	7	715.00	5,005.00
	Gal	ROS temptation	3	815.00	2,445.00
	Gal	ROS cheese	1	860.00	860.00
	Pcs	Paint brush 4"	4	105.00	420.00
	Pcs	Floodlight led 50w	5	1,235.00	6,175.00
	Pcs	Mercury bulb 500w	30	495.00	14,850.00
	Pc	Flat bar 3/16x2	1	495.00	495.00
	Pcs	3-6 rogu outlet	7	150.00	1,050.00
	Pcs	Led bulb 15w	7	265.00	1,855.00
	Pcs	Flood light led 50w	10	1,100.00	11,000.00
					62,860.00

Purpose:

To purchase of materials to be used for painting at Mariveles Sports Complex and People's Park

	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