PURCHASE REQUEST

DOC -650

LGU: Municipality of Mariveles

Fund: General

Department :

Section:

PR No.: -2209-

FPP :

Date: AUG 3 1 2023

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
	Pc	Ingco diagonal cutting pliers	1	240.00	240.00
	Pc	Combi. Pliers	1	295.00	295.00
	Pcs	Flat bar 1/4x1	10	260.00	2,600.00
	Pcs	Tubular 1x1	10	400.00	4,000.00
	Pcs	Plastic moulding 1"	4	150.00	600.00
	Pc	Pipe wrench 18 patentd	1	985.00	985.00
	Pc	Pipe wrench 14 Patented	1	680.00	680.00
	Pc	Pipe wrench 14 aluminum	1	1,050.00	1,050.00
	Set	Masonry drill bit	1	620.00	620.00
	Pc	Insulated long nose pliers	1	520.00	520.00
	Pc	Diagonal cutting pliers	1	310.00	310.00
	Pc	Combination plier	1	370.00	370.00
	Liter	Raw sierra	0.25	500.00	125.00
	Meter	Garden hose 3/4	10	60.00	600.00
	Pcs	Push brush #10	6	245.00	1,470.00
	Box	Flourescent tube 40w (25pcs)	1	6,125.00	6,125.00
	Gal	Epoxy primer gray	4	1,080.00	4,320.00
	Tin	QDE white	1	3,355.00	3,355.00
	Tin	Gloss latex	1	2,995.00	2,995.00
	Liter	Glazing putty	2	210.00	420.00
	Pcs	Lbar 1/4x1 Green	10	495.00	4,950.00
	Pcs	Marine ply 3/4	10	1,485.00	14,850.00
	Pc	Ingco circular saw	1	15,585.00	15,585.00
	Pc	Ingco long nose	1	395.00	395.00
	Pc	Ingco combination pliers	1	555.00	555.00
	Pc	Stanley dynagrip cutter	1	580.00	580.00
	Pair	A/L S/S hinges 3x3	10	365.00	3,650.00
	Pcs	Flourescent frame only 40w	50	315.00	15,750.00
	Pcs	Starter 40w	50	40.00	2,000.00
	Pcs	S/S bolt nut 1/4x1/2	20	20.00	400.00
					90,395.00

Purpose:

TO PURCHASE OF MATERIALS TO BE USED FOR MARKET MAINTENANCE

	Requested by:	Cash Availability:	Approved by:
Signature :			
Printed	ENGR. JOHN DEHL R. PINEDA	ERWIN L. VILLAPANDO	ATTY. ACE JELLO C. CONCEPCION
Designation	OIC- MARKET	Municipal Treasurer	Municipal Mayor