

PURCHASE REQUEST

AYUNGON

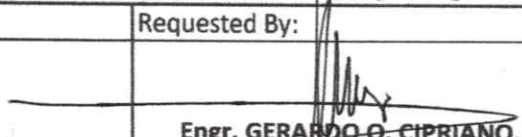

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Department: _____ PR No.: _____ Date: _____
 Section: _____ SAI No.: _____ Date: _____
 _____ ALOBS No.: _____ Date: _____

Quantity	Unit of Issued	Item Description	Stock No.	Estimated Unit Cost	Estimated Cost
180	pcs	Granite Floor Tiles, 60cmx 60cm, C		195.00	35,100.00
30	bags	Tile Adhesive		450.00	13,500.00
4	lght	Tile Trim		95.00	380.00
5	cu.m	Sand, Washed		850.00	4,250.00
100	bags	Cement, Portland		285.00	28,500.00
6	gals	Body filler		850.00	5,100.00
6	gals	Enamel Paint		850.00	5,100.00
10	gals	Latex Paint		850.00	8,500.00
5	gals	Paint Thinner		380.00	1,900.00
10	shts	Sand Paper#100		80.00	800.00
5	sets	Putty Knife		90.00	450.00
6	gals	Roof Paint		850.00	5,100.00
2	gals	Polyurethane Floor Varnish Topcoat		1,300.00	2,600.00
10	sets	Roller #7 w/ basin		190.00	1,900.00
8	pcs	Pain Brush#2		45.00	360.00
8	pcs	paint Brush#3		55.00	440.00
16	pcs	LED Recessed Ceiling Light		450.00	7,200.00
		Panned (DownLigth, Square Type 9			
		Watt)			
4	sets	Switch, 3- gang, flush type		162.00	648.00
30	mtrs	PDX wire#12		85.00	2,550.00
2	box	Staple Wire # 1		82.00	164.00
4	shts	Marine Plywood. 1/4"		550.00	2,200.00
12	shts	Marine Plywood 3/4		1,860.00	22,320.00
80	shts	Doule Furring 2x3		215.00	17,200.00
30	shts	Fiber Cement Board, 1/4		730.00	21,900.00
1	box	Blind Revets, 1/8		600.00	600.00
4	pcs	Drill bit, 1/8		90.00	360.00
8	shts	Sand Paper #120		80.00	640.00
133.33	bd.ft	Coco 2x2x8, 50pcs		35.00	4,666.55
5	kls	CwNails, #1		90.00	450.00
3	kls	Cw Nails, #1 1/2		90.00	270.00
2	kls	Concrete Nails, #1		90.00	180.00
4	kls	Concrete Nails, #3		90.00	360.00
2	kls	Finishing nails#2		90.00	180.00
					195,868.55

Sub Total

Purpose: **Maintenance of Municipal Building (Repair of AMPSC Stalls To be Used as New NBI satellite office and DILG Office) brgy Poblacion, Ayungon Neg. Or.**

	Requested By:	Approved By:
 Engr. GERARDO O. CIPRIANO, JR. Municipal Engineer	 EMARIE F. AGUSTINO Municipal Mayor	
Printed Name:		

1234567890
 AYUNGON
 LGU