

Republic of the Philippines
 PROVINCE OF ZAMBOANGA DEL NORTE
 Municipality of Pinan


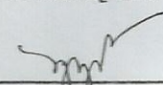
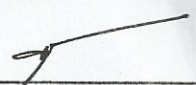
CPPB

PURCHASE REQUEST

Department: Municipal Engineering Office PR No.: 17-04-26 Date: 4/11/2017
 Section: _____ SAI: _____ Date: _____

Qty.	Unit	Item Description	Stock No.	Unit Cost	Total Cost
10.00	pcs	1/4 Marine Plywood		450.00	4,500.00
166.67	bdft	2x2x10 Good Lumber	50.00 pcs	33.00	5,500.11
333.33	bdft	2x4x10 Good Lumber	50.00 pcs	33.00	10,999.89
36.00	pcs	30x30 Misty pink, Espana classic tile		40.00	1,440.00
630.00	bdft	Cco-Lumber, 2x3x10	126.00 pcs	13.00	8,190.00
3.00	kg	CWN, 1		72.00	216.00
8.00	kg	CWN, 4		72.00	576.00
6.00	kg	CWN, 4		72.00	432.00
18.00	gal	Enamel paint, white		498.00	8,964.00
6.00	gal	Flexibond		540.00	3,240.00
2.00	gal	Latex paint, choco brown		512.00	1,024.00
2.00	set	Lavatory		4,135.00	8,270.00
5.00	bag	P. Cement		295.00	1,475.00
2.00	pcs	Paint bruss, 4		67.00	134.00
6.00	bag	Tile adhesive, 25kg		588.00	3,528.00
2.00	pack	Tile Grout		72.00	144.00
5.00	set	Water Closet		5,600.00	28,000.00
*** Nothing's Follow ***					
SUB TOTAL				P	86,633.00

Purpose: To use in Rehabilitation of Municipal Hall (Repair of Ceiling/Waterproofing of Concrete Gutter/Replacement of Water Closet)

	REQUESTED BY:	FUNDS AVAILABLE:	APPROVED:
Signature:			
Name:	JULIETA EL. ANIÑON	MELISSA B. EMPEYNADO	CECILIA J. CARREON
Designation	Municipal Engineer	Acting Municipal Treasurer	Municipal Mayor

EXISTENCE OF AVAILABLE APPROPRIATIONS:

mun. mayor - CO FCA - Rehab. of mun. Hall
NAME OF ACCOUNT / PROGRAM / PROJECTS
101
4/10/2017
DATE

ASUNCION N. GALUDSOD
MUNICIPAL BUDGET OFFICER