

PURCHASE REQUEST

Manaoag, Pangasinan
LGU

Department: **MAYORS OFFICE**PR No.: 2010-12-266 Date: Dec. 9, 2010

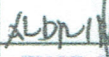


Section: _____

SAI No.: _____ Date: _____

ALOBS No.: _____ Date: _____

Item No.	Qty.	Unit of Issue	Description	Estimated Unit Cost	Estimated Cost
I. REINFORCING STEEL BARS					
1	5	pcs	16 mm Dia. X 6.00 R.S.B.		
2	13	pcs	12 mm Dia. X 6.00 R.S.B.		
3	74	pcs	10 mm Dia. X 6.00 R.S.B.		
4	8	kgs	G.I. Tie wire Gauge #16		
II. CONCRETE WORKS					
1	35	bags	Portland Cement 40 kgs		
2	3	load	Screened Gravel / Crushed Gravel		
3	6	load	Washed Sand		
4	26	pcs	10 mm Dia.x6.00 R.S.B.		
5	2	pcs	1/2" x 4 x 8' Plywood		
6	110	bd ft	2" x 2" Coco Form Lumber		
7	5	kgs	Assorted CW nails		
8	70	kgs	G.I. Tie wire Gauge #16		
III. IRON WORKS					
1	15	pcs	1/4" x 1 1/2" angle bar		
2	15	pcs	1/4" x 2" angle bar		
3	24	pcs	2" x 6" C-Purlins		
4	5	pcs	2" x 12" C-Purlins		
5	5	pcs	4" Dia. G.I. pipe, sch 40		
6	3	pcs	14" Cutting disk		
7	3	pcs	4" Grinding Stone		
8	5	boxes	Welding rod		
IV. ROOFING WORKS					
1	24	pcs	6.0m Corrugated G.I. sht 0.4		
2	9	pcs	Prepainted Flashing 0.4		
3	400	pcs	2" Textscrew		
APPROVED BUDGET FOR THE CONTRACT					

Purpose: for operational use.

	Requested by:	Cash Availability	Approved by:
Signature:			
Printed Name:	ENGR. VICENTE CUSTODIO	PERLA E. MADURO	HON. KIM MIKAEL G. AMADOR
Designation:	Engineer I	Municipal Treasurer	Municipal Mayor