

PURCHASE REQUEST

TACLOBAN CITY
LGU

11-1005



Department: CDRRMO

PR No. 2021-1037

Division: _____

PR Date: 021-1037

Nov 3, 21

Nov 3, 21

Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	100	pcs.	1 1/2 G.I. Pipes (local K30) x 20ft.	1,871.00	187,100.00
2	100	pcs.	1 1/4 G.I. Pipes (local K30) x 20ft.	1,614.00	161,400.00
3	50	pcs.	3/4 G.I. Pipes (local K30) x 20 ft.	750.00	37,500.00
4	50	kls.	Welding Rod #1/8	201.00	10,050.00
5	50	kls.	Welding Rod # 3/32	231.00	11,550.00
6	10	pcs.	14" Cutting Disc for metal	1,032.00	10,320.00
7	20	pcs.	7" Cutting Disc for metal	277.50	5,550.00
8	30	pcs.	7" grinding disc for metal	405.00	12,150.00
9	25	pcs.	4" Cutting Disc for metal	195.00	4,875.00
10	50	pcs.	4" Grinding Disc for metal	217.50	10,875.00
11	15	gals.	Paint (Epoxy Primer-Gray)	1,177.50	17,662.50
12	30	pcs.	2" Paint Brush	57.00	1,710.00
13	30	pcs.	1" Paint Brush	28.00	840.00
14	10	gals.	Lacquer Paint Thinner	900.00	9,000.00
15	50	ft.	Sand Paper #120 (3M)	172.00	8,600.00

CERTIFICATION
(For Non-Common Supplies & Equipment)
THIS IS TO CERTIFY that the price(s) herein indicated is/are within the market price.

BERNARDO C. BERNADAS
CITY GOVERNMENT OFFICIAL
(Printed Name & Signature)

11/3/21
Date

Four hundred Eighty Nine
Thousand One hundred Eighty Two
Pesos and 00/100 Only

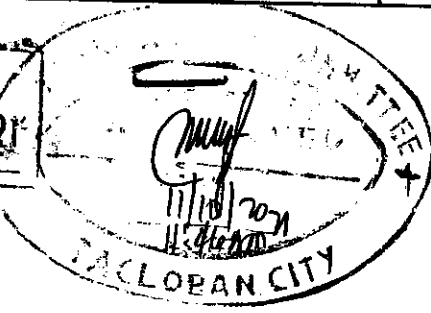
TOTAL AMOUNT

489,182.50

PURPOSE: Materials for the Repair and Replacement of Parts of 30 sets Metal/Steel Frames of Emergency Evacuation Temporary Shelter to be used for Disaster Disaster Emergency Response

Signature: Printed Name: Designation:	A Requested by:	B Cash Availability:	C Approved by:
	CERTIFIED included	300 - DRRME - Trust Loan by the authority of the CITY MAYOR	ATY. ANNALIZA A. QUILIOPE CIC CITY ADMINISTRATOR
	BERNARDO C. BERNADAS CITY GOV'T. DEPT. HEAD II	SOSIMA A. CORDAÑO City Treasurer	ALFRED S. ROMUALDEZ City Mayor

CHECKED BY: [Signature]
DATE: 3 NOV 2021



CITY ACCOUNTANT OFFICE
RECEIVED
TIME: 9:15
DATE: 11-05-21