



PURCHASE REQUEST

CITY GOVERNMENT OF TACLOBAN

LGU

RECEIVED: DATE 11/11/21 TIME 4:28

RELEASED: DATE 11/18/21 TIME 1:31
DM-1597

DEPARTMENT
DIVISION

CITY ENGINEER'S OFFICE

PR No. 2021-1038
PR Date: Nov. 3, 2021

Item No	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	500	pcs	4" CHB	16.00	8,000.00
2	1,500	bags	Cement	270.00	405,000.00
3	50	cu.m	Sand (coarse)	900.00	45,000.00
4	50	pcs	Gravel 3/4	1,500.00	75,000.00
5	3,000	pcs	10mm dia x20 RSB	165.00	495,000.00
6	2000	pcs	12mm dia. X20 RSB	245.00	490,000.00
7	1,000	pcs	2x2x10 coco lumber	125.00	125,000.00
8	500	pcs	Good lumber 2x2x10	300.00	150,000.00
9	500	pcs	Good lumber 2x3x10	450.00	225,000.00
10	50	pcs	3/4" x4x8 Marine plywood	1,300.00	65,000.00
11	200	box	1/4 x 4 x8 marine plywood	450.00	90,000.00
12	30	box	4"CWN	2,050.00	61,500.00
13	30	box	3"CWN	2,050.00	61,500.00
14	10	box	2 1/2"CWN	2,100.00	21,000.00
15	30	box	2" CWN	2,100.00	63,000.00
16	20	box	1" CWN	2,500.00	50,000.00
17	10	box	Concrete Nail 4"	2,300.00	23,000.00
18	10	box	Concrete Nail 3"	2,500.00	25,000.00
19	30	box	Umbrella Nail	2,300.00	69,000.00
20	20	doz	Hacksaw Blade	912.00	18,240.00
21	500	kg	#16 Tie wire	85.00	42,500.00
22	10	box	Welding Rod	2,600.00	26,000.00
23	50	pcs	2"dia x 20 sch. 40GI Pipe	1,768.00	88,400.00
24	50	pcs	1/4 x2"x2" 20 Angle Bar	1,310.00	65,500.00
25	300	pcs	G.I corrugated (0.5x10)	820.00	246,000.00
26	200	pcs	G.I. plain (0.5 x 10)	660.00	132,000.00
27	100	box	Tex screw	1,250.00	125,000.00

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

ENGR. DIONESIO DE PAZ
City Engineer

11/03/21
Date

three million two hundred ninety thousand six hundred forty pesos only

TOTAL AMOUNT **3,290,640.00**

Purpose

Supplies and materials for various programs of the city.

Signature Printed Name Designation	Requested by:	Cash Availability	Approved by By the Authority of the City Mayor
	<u>ENGR. DIONESIO DE PAZ</u> City Engineer	<u>AUSTINA A. GORDON</u>	<u>ALFRED S. ROMUALDEZ</u> City Mayor

CHECKED AS TO APP.
DATE: 03 NOV 2021

CITY BUDGET OFFICE

FUND CODE: 100
OFFICE CODE: 201
EXPENSE/ALLOT. CODE: 7-02-13-034-01
FUNDS AVAILABLE: 7,324,640.00

REPAIR & MAINT.

URGENTE L. J. ...

CITY BUDGET OFFICE
FUNDS AVAILABLE AS TO
EXISTENCE OF ALL OTM...