

PURCHASE REQUEST

LGU: SAN FRANCISCO, AGUSAN DEL SUR **Fund:** SEF
Department: MEO **PR No.:** 10-1-124 **Date:** 11/1/12
Section: _____ **FPP:** _____

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	BAGS	CEMENT	90	285.00	25,650.00
2	CU.M	SCREEN SAND	12	1,200.00	14,400.00
3	CU.M	LIMESTONE	30	480.00	14,400.00
4	LENGTH	RSB # 10MM	40	175.00	7,000.00
5	PCS	CHB # 4	1,195	14.00	16,730.00
6	KLS	TIE WIRE # 16	3	80.00	240.00
7	KLS	CW NAILS # 2 1/2	4	75.00	300.00
8	KLS	CW NAILS # 1	2.00	80.00	160.00
9	KLS	CW NAILS # 4	2	70.00	140.00
10	MTRS	SCREEN	4	185.00	740.00
11	BD. FT	2X2X10 GOOD LUMBER (195 PCS)	780	34.50	26,910.00
12	SHEET	ORDINARY PLYWOOD # 1/4X 4" X 8"	60	395.00	23,700.00
				TOTAL	130,370.00

APPROVED AS TO APP

[Handwritten Signature]
 SAC SECRETARIAT

Purpose : Repair of Multi Purpose Hall at Pasta Elementary School, Brgy, Pasta, San Francisco, Agusan del Sur.

Requested by: Signature : _____ Printed Name : SOLOMON T. RUFILA Designation : Municipal Mayor	Cash Availability: Signature : _____ Printed Name : HONORATO L. NACORDA Designation : Municipal Treasurer	Approved by: Signature : _____ Printed Name : SOLOMON T. RUFILA Designation : Municipal Mayor
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