



PURCHASE REQUEST

UNIVERSITY OF RIZAL SYSTEM
BUDGET OFFICE
RECEIVED

UNIVERSITY OF RIZAL SYSTEM
(Agency)

By: _____
Date: 10/06/2023

Department: Binangonan Campus	PIR. No.: 2023-07-1344	Date: 2023/07/25
Section: Binangonan	SAI No.:	Date:
Responsibility Center Code: 08-042-00-00000-03-13		

Stock No.	Unit	Item Description	Quantity	Estimated Unit Cost	Estimated Total Cost
1	gallon(s)	Paint, Semi-Gloss Latex	2	₱ 750.00	₱ 1,500.00
2	gallon(s)	Paint, Flatwall Enamel	2	₱ 760.00	₱ 1,520.00
3	gallon(s)	Paint, Flatwall Latex	2	₱ 600.00	₱ 1,200.00
4	gallon(s)	Paint, QDE	1	₱ 769.00	₱ 769.00
5	pc(s)	Paint Brush 1/2	5	₱ 95.00	₱ 475.00
6	gallon(s)	Paint Thinner	1	₱ 750.00	₱ 750.00
7	sq ft	Sand Paper # 100	5	₱ 75.00	₱ 375.00
8	gallon(s)	Primer Paint	1.5	₱ 480.00	₱ 720.00
9	set(s)	Roller, 6", w/ handle and tra	1	₱ 120.00	₱ 120.00
10	pc(s)	Hardiflex	25	₱ 420.00	₱ 10,500.00
11	pc(s)	Drill bit metal	3	₱ 84.00	₱ 252.00
12	kilo(s)	Welding Rod	3	₱ 100.00	₱ 300.00
13	box(es)	Blind Rivet	2	₱ 364.00	₱ 728.00
14	pc(s)	Metal Furring	40	₱ 160.00	₱ 6,400.00
15	pc(s)	Drill bit concrete	3	₱ 48.00	₱ 144.00
16	pc(s)	PVC pipe 1/2	6	₱ 78.00	₱ 468.00
17	pc(s)	Sack	5	₱ 20.00	₱ 100.00
18	pc(s)	Faucet	3	₱ 110.00	₱ 330.00
19	pc(s)	CHB # 4	30	₱ 18.00	₱ 540.00
20	kilo(s)	GI Wire	2	₱ 90.00	₱ 180.00
21	pc(s)	PVC Pipe 2'	8	₱ 140.00	₱ 1,120.00
22	can(s)	Cement molar 100cc	1	₱ 110.00	₱ 110.00
23	pc(s)	Rebar 10mm	12	₱ 141.00	₱ 1,692.00
24	elf	White sand	1	₱ 2,700.00	₱ 2,700.00
25	pc(s)	GI Sink	3	₱ 560.00	₱ 1,680.00
26	pc(s)	Elbow 2'	8	₱ 28.00	₱ 224.00
27	bag(s)	Cement	9	₱ 225.00	₱ 2,025.00
28	elf	Gravel	0.5	₱ 1,800.00	₱ 900.00
29	pc(s)	P Trap	3	₱ 73.00	₱ 219.00
30	pc(s)	T pipe	4	₱ 40.00	₱ 160.00
31	pc(s)	Submeter for electric	9	₱ 580.00	₱ 5,220.00
32	set(s)	Adapter w/ locknut	10	₱ 14.00	₱ 140.00
33	pc(s)	Nema 3R (30 amp)	9	₱ 1,130.00	₱ 10,170.00
34	box(es)	THHN Wire black color stranded	1	₱ 3,100.00	₱ 3,100.00
35	pc(s)	Electrical Elbow	10	₱ 15.00	₱ 150.00
36	can(s)	PVC pipe cement 400cc	2	₱ 280.00	₱ 560.00
37	set(s)	Outlet 2 gang	15	₱ 120.00	₱ 1,800.00
38	pc(s)	Steel Maring	10	₱ 370.00	₱ 3,700.00

39	pc(s)	Black screw metal	200	P 1.00	P 200.00
40	pc(s)	Angle bar	15	P 395.00	P 5,925.00
41	pc(s)	Junction box	15	P 20.00	P 300.00
42	kilo(s)	GI wire	1	P 45.00	P 45.00

nothing follows

BUDGET OFFICE

Control No. 2310003 Date 10/06/2023
 Funds Available P 69,511.00
 Chargeable to 1062
 Signature [Signature]

			TOTAL	P 69,511.00
Purpose:	Rehabilitation and repair of canteen in URS Binangonan Campus			
Requested By:	Recommending Approval:		Approved By:	
Signature:	[Signature]		[Signature]	
Name:	JOANNE S. CONCEPCION, DBA	RENATO F. DEL EMONG, Ph. D	NANCY T. PASCUAL, Ed D, RGC	
Designation	CAMPUS DIRECTOR	Vice President for Administration and Finance	UNIVERSITY PRESIDENT	