

PURCHASE REQUEST

AYUNGON

LGU

Department: Engineering
Section:

PR No.:

SAI No.:

ALOBS No.:

Date:

Date:

Date:

Quantity	Unit of Issued	Item Description	Stock No.	Estimated Unit Cost	Estimated Cost
5	kls	Welding Rod		170.00	850.00
5	pcs	Drill Bit 1/8		120.00	600.00
1	set	Glass 210 x 60		12,000.00	12,000.00
1	set	Glass 24 x 30		9,500.00	9,500.00
2	pcs	Turn Buckle		90.00	180.00
13	shts	MPW 1/4		590.00	7,670.00
1	pck	Tok w/ screw #6		250.00	250.00
266.6	bd.ft	Coco Lumber 2x2x8 100 pcs		35.00	9,331.00
5	kls	CW Nail #4		110.00	550.00
5	shts	G.I. Corr Sheet #8		365.00	1,825.00
4	kls	CWN #2		100.00	400.00
10	pcks	Stikwel		70.00	700.00
10	lghts	Flat Bar #1		230.00	2,300.00
1	lghts	Flat Bar #2		385.00	385.00
1	box	Blind Rivets 3 1/8		480.00	480.00
1	pc	Drill Bit 3/16 metal		100.00	100.00
1	pc	Seal Tape 1/2		30.00	30.00
5	kls	Welding Rod		190.00	950.00
7	gals	QDE White		800.00	5,600.00
8	gals	Baguio Green		950.00	7,600.00
3	ltrs	Marine Epoxy		750.00	2,250.00
2	ltrs	Lac. Thinner		200.00	400.00
1	gal	Lac. Thinner		525.00	525.00
2	gals	Choco Brown Paint		700.00	1,400.00
2	tube	Silicone Sealant		250.00	500.00
2	pcs	Paint Brush Brush #2		50.00	100.00

Sub Total

66,476.00

Purpose:

Maintenance of Parks and Plaza Buildings, Ayungon, Negros Oriental

Requested By:

Approved By:

ENGR. GERALDO O. CIRRIMO JR.

Municipal Engineer

HON. EMARIE F. AGUSTINO

Municipal Mayor

Intend Name:

PURCHASE REQUEST

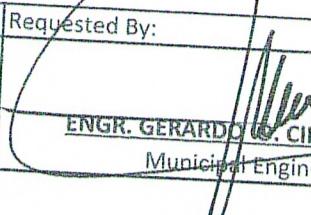
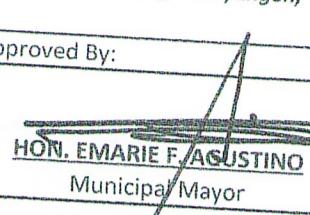
AYUNGON

LGU

Department: Engineering
Section:PR No.: _____
SAI No.: _____
ALOBS No.: _____Date:
Date:
Date:

Quantity	Unit of Issued	Item Description	Stock No.	Estimated Unit Cost	Estimated Cost
52	shts	MPW 1/4		550.00	28,600.00
15	pcs	Metal Drillbit 1/8		100.00	1,500.00
50	pcs	Cutting Disc		40.00	2,000.00
2	pcs	Cut Off Blade		275.00	550.00
46	ights	Flat Bar 1 1/2		325.00	14,950.00
3	boxes	Blind Rivets 1/8 x 1/2		480.00	1,440.00
2	ights	Flat Bar #2		385.00	770.00
2	pcs	Padlock		240.00	480.00
17	kls	CWN #4		110.00	1,870.00
11	kls	CWN #3		110.00	1,210.00
5	kls	CWN #2		110.00	550.00
2	kls	Tie Wire #16		100.00	200.00
15	shts	Marine Plywood 1/2		950.00	14,250.00
1	kls	CWN #2		120.00	120.00
1	kls	CWN #1		120.00	120.00
2	gals	Epoxy Primer Gray		900.00	1,800.00
1	pc	Barrel Bolt w/ safey hasps #4		225.00	225.00
1	pc	Padlock		200.00	200.00
6	shts	Plain Sheets		285.00	1,710.00
3	pc	Flap Disc #80		60.00	180.00
60	pcs	G-melina 1x2x8		80.00	4,800.00
10	kls	Welding Rod		190.00	1,900.00
2	boxes	Tex Screw		550.00	1,100.00
16	shts	G.I. Corr. Sheet Ga26 #10		490.00	7,840.00
1	sht	Plain Sheets		290.00	290.00
1	ltr	Fed Seal		650.00	650.00
20	pcs	CHB #4		16.00	320.00
4	ights	Def. Bar #10mm		265.00	1,060.00
10	ights	Angle Bar 1 1/2 x 1/4		750.00	7,500.00
14	ights	Angle Bar #2 (3.5mm)		850.00	11,900.00
5	shts	G.I. Corr. Sheet Ga26 #8		365.00	1,825.00
1	kl	Umbrella Nails		120.00	120.00
2	bags	Tile Adhesive		300.00	600.00
2	cu.m	Sand		1,000.00	2,000.00
65	pcs	CHB #6		24.00	1,560.00

14	bags	Cement		315.00	4,410.00
3	shts	MPW 1/4		400.00	1,200.00
14	shts	MPW 3/4		1,750.00	24,500.00
2	pcs	Tex Screw Adaptor		70.00	140.00
6	lights	PVC Pipe #1		130.00	780.00
1	pc	Gate Valve #1		310.00	310.00
5	pcs	Seal Tape #3/4		40.00	200.00
2	pcs	G.I. Coupling 1/2		20.00	40.00
1	pc	Brass Faucet		230.00	230.00
3	kls	CWN #2 1/2		110.00	330.00
8	ltrs	Flat White Enamel		195.00	1,560.00
50	pcs	Cutting Disc		40.00	2,000.00
2	lights	G.I. Pipe 1/2		240.00	480.00
1	light	Flatbar 3/16 x 1		230.00	230.00
2	pcs	Steelbrush		50.00	100.00
3	pcks	Putty Knife		60.00	180.00
20	pcs	Compression Connector		75.00	1,500.00
20	shts	Plain Sheets		325.00	6,500.00
5	gals	Baguio Green Paints		800.00	4,000.00
2	pcs	Paint Brush #2		45.00	90.00
9	pcs	Roller Brush #7		75.00	675.00
2	gals	QDE Paint Black		210.00	420.00
10	shts	Sand Paper #80		85.00	850.00
12	shts	Sand Paper #120		25.00	300.00
4	pcs	Paint Tray		60.00	240.00
16	pcs	Paint Brush #3		90.00	1,440.00
3	gals	Body Filler		850.00	2,550.00
6	sets	Putty Knife		55.00	330.00
1	gal	Epoxy Primer Gray		900.00	900.00
1	gal	Oceanic Blue		800.00	800.00
2	ltrs	Baby Blue Paint		210.00	420.00
1	gal	Biloxi Blue Paint		800.00	800.00
1	gal	Four Season Paint		980.00	980.00
2	ltrs	Apple Green Paint		210.00	420.00
2	cans	Spray Paint		150.00	300.00
1	gal	Flat Wall Enamel White		700.00	700.00
2	gals	Lacquer Thinner		525.00	1,050.00
3	pcs	Masking Tape #2		80.00	240.00
3	pcs	Outlet 3 gang		250.00	750.00
4	pcs	Rubber Plug		45.00	180.00
2	pcs	Outlet 3 gang		250.00	500.00

1 pc		Electrical Tape (big)		85.00	85.00
1 box		THHN #14		3,250.00	3,250.00
1 box		THHN #12		5,750.00	5,750.00
6 pcs		Female Outlet 3 gang		250.00	1,500.00
3 pcs		Switch 2 gang		200.00	600.00
<i>Sub Total</i>				191,000.00	
Purpose:	<i>Repairs and Maintenance of Public Market, Public CR, and Municipal Buildings at Ayungon, Negros Oriental</i>				
Intend Name:	Requested By:	 ENGR. GERARDO G. CIPRIANO JR. Municipal Engineer	Approved By:	 HON. EMARIE F. AGUSTINO Municipal Mayor	

PURCHASE REQUEST

AYUNGON

LGU

Department:	Engineering	PR No.:	Date:		
Section:		SAI No.:	Date:		
		ALOBS No.:	Date:		
Quantity	Unit of Issued	Item Description	Stock No.	Estimated Unit Cost	Estimated Cost
52	lght	G.I. Pipe, 2"ø s-40		2,200.00	114,400.00
24	lght	G.I. Pipe, 1"ø s-40		1,090.00	26,160.00
38	bags	Cement, Portland		285.00	10,830.00
3	cu.m	Sand, Washed		850.00	2,550.00
1	cu.m	Gravel, Washed		850.00	2,550.00
1	roll	Trapal, Sakolene		7,000.00	2,550.00
3	box	Welding Rod		3,400.00	10,200.00
12	pcs	Utility Box (2x4 poly)		42.00	504.00
1	roll	Flexible Pipe, 1/2		1,370.00	1,370.00
2	pcs	Circuit Breaker, 60amps(Outdoor type)		800.00	1,600.00
50	mtrs	Flat Cord, #12		85.00	4,250.00
2	pcs	Switch(Flush Type), 3gang		308.00	616.00
10	pcs	Outlet(Flush Type), 3gang		329.00	3,290.00
4	pcs	Junction Box (4x4 poly)		45.00	180.00
2	pcs	Dead End Service Grip, #6		65.00	130.00
2	pcs	Screw Insulator		65.00	130.00
6	sets	LED Tube 18 watts w/ housing		485.00	2,910.00
4	rolls	Electrical Tape, Big		65.00	260.00
2	rolls	Lona Trapal, 6 ft x 50 mtrs/roll		4,500.00	9,000.00
100	pcs	Eyelet 1" ø		20.00	2,000.00

Sub Total

199,930.00

Purpose: Construction Materials for the Maintenance of Municipal Infrastructure & Public Utilities @ Municipality of Ayungon, Negros Oriental

Requested By:	Approved By:
Signature: Printed Name: ENGR. GERARDO O. CIPRIANO JR. Municipal Engineer	 EMARIE F. AGUSTINO Municipal Mayor

PURCHASE REQUEST

AYUNGON

LGU

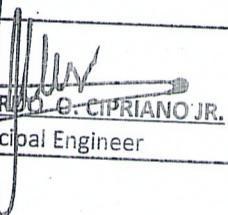
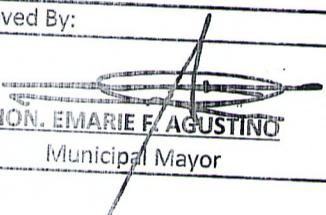
Department: Engineering Section:		PR No.: SAI No.: ALOBS No.:	Date: Date: Date:		
Quantity	Unit of Issued	Item Description	Stock No.	Estimated Unit Cost	Estimated Cost
5	kls	Welding Rod		248.00	1,240.00
10	shts	Corr. Sheet #12		494.00	4,940.00
43	pcs	Coco Lumber 2x2x8		107.00	4,601.00
3	lght	G.I. Pipe #2 s-20		1,800.00	5,400.00
2	bots	Muriatic Acid		83.00	166.00
8	pcs	Putty Knife small		17.00	136.00
2	cu.m	Sand, Washed		900.00	1,800.00
3	shts	MPW 1/2		1,206.00	3,618.00
2	gals	Epoxy Non Sag		3,047.00	6,094.00
5	kls	Welding Rod		248.00	1,240.00
15	shts	MPW 1/2		1,206.00	18,090.00
3	kls	CWN #1 1/2		109.00	327.00
1	set	Jet Matic Pump		2,800.00	2,800.00
1	set	Toilet Bowl		9,350.00	9,350.00
10	pcs	UPVC Elbow Plain #1		29.00	290.00
2	pcs	PVC Tee Plain #1		35.00	70.00
2	cans	Pvc Solvent 1/4		165.00	330.00
8	shts	MPW 3/4		2,123.50	16,988.00
2	pairs	Hand Gloves		164.00	328.00
5	kls	CWN #3		103.00	515.00
20	kls	Welding Rod		248.00	4,960.00
13	shts	MPW 3/4		2,123.50	27,605.50
6	lght	Flat Bar 3/16x1		390.00	2,340.00
1	lght	Tile Trim		185.00	185.00
18	lights	Angle Bar 1 1/2 x 1/4		1,280.00	23,040.00
18	kls	Welding Rod		257.00	4,626.00
165	pcs	wall tiles 20x30		40.00	6,600.00
30	pcs	floor tiles 30x30		80.00	2,400.00
70	pcs	Floor tiles 40x40		95.00	6,650.00
4	pcs	Female Adaptor 1/2		11.00	44.00
2	pcs	Male Plug		21.00	42.00
1	pcs	Outlet 3 Gang		150.00	150.00
1	pcs	Electrical Tape Big		66.00	66.00
2	pcs	Safety Braker 40 anps		930.00	1,860.00
2	pcs	Outlet 3 Gang		159.00	318.00
1	pc	Electrical Tape Big		70.00	70.00
2	pcs	Male Plug		25.00	50.00

1	can	Non-Sag Epoxy		411.00	411.00
2	pcs	Paint Brush #2		66.00	132.00
1	pc	Roller Brush #4		61.00	61.00
1	pc	Roller Brush #4		72.00	72.00
2	gals	QDE White		1,172.00	2,344.00
3	ltrs	Rust Converter		202.00	606.00
4	bots	Paint Remover		83.00	332.00
2	gals	Top Coat		1,987.00	3,974.00
2	gals	Spanish Red		929.00	1,858.00
2	pcs	Paint Brush #2		66.00	132.00
8	pcs	Roller Brush #7		103.00	824.00
3	pcs	Masking Tape #2		66.00	198.00
3	pcs	Roller Brush #7		103.00	309.00
1	gals	Latex Paint White		959.00	959.00
4	gals	Flat Latex White		261.00	1,044.00
1	bot	Spray Paint Red		263.00	263.00
1	bot	Spray Paint Light Green		264.00	264.00
1	bot	Spray Paint Gold Metallic		258.00	258.00
3	gals	Lacquer Thinner		780.00	2,340.00
4	pcs	Paint Brush #2		57.00	228.00
1	gal	Epoxy Primer Gray		1,373.00	1,373.00
1	gal	QDE White		1,212.00	1,212.00

Sub Total

178,523.50

Purpose: *Maintenance of Municipal Infrastructures and Building Facilities at Ayungon, Negros Oriental*

Intend Name:	Requested By:	Approved By:
	 ENGR. GERARDO C. CIPRIANO JR. Municipal Engineer	 HON. EMARIE F. AGUSTINO Municipal Mayor

PURCHASE REQUEST

AYUNGON

LGU

Department: Engineering	PR No.:	Date:			
Section:	SAI No.:	Date:			
	ALOBS No.:	Date:			
Quantity	Unit of Issued	Item Description	Stock No.	Estimated Unit Cost	Estimated Cost
1	unit	Aircondition Specifications 2 Horse Power, Window Type Aircondition Specifications 2.5 Horse Power, Window Type		30,000.00	30,000.00
1	unit			35,000.00	35,000.00

Sub Total

65,000.00

Purpose: *Procurement of Two (2) Units Aircondition for Municipal Engineering use at Ayungon, Negros Oriental*

Requested By:	Approved By:
ENGR. GERARDO T. CIPRIANO JR. Municipal Engineer	HON. EMARIE F. AGUSTINO Municipal Mayor

PURCHASE REQUEST

LGU AYUNGON

Ayungon, Negros Oriental

Department:	PR No.:	Date: Feb. 4, 2022			
Section: KALAHICIDSS	SAI No.: N/A	Date:			
	ALOBS No.:	Date:			
Quantity	Unit of Issued	Item Description	Stock No.	Estimated Unit Cost	Estimated Cost
90	reams	Bond Paper Long		290.00	26,100.00
110	reams	Bond Paper A4		270.00	29,700.00
110	pcs	Ordinary Folder Long		15.00	1,650.00
10	pcs	Plastic Envelope with Handle		95.00	950.00
5	box	Paper Clips (Big)		55.00	275.00
15	pcs	Manila Paper		8.00	120.00
15	pcs	Pentel pen Broad (black)		45.83	687.45
15	pcs	Pentel pen Broad (blue)		45.83	687.45
15	pcs	Wytetborad Marker (blue&black)		57.50	862.50
5	pcs	Filling Box		285.00	1,425.00
10	pcs	Expanded Envelope long		22.00	220.00
5	pcs	Glue 473 ml		149.00	745.00
10	box	Staple wire #35		57.00	570.00
10	rolls	Scotch Tape (double sided) ?		35.00	350.00
20	pcs	Ballpen (black)		14.00	280.00
20	pcs	Ballpen (blue)		14.00	280.00
2	box	Pencil		95.00	190.00
20	pcs	Sign Pen Black and Green (my gel)		45.00	900.00
15	box	Plastic Fastener		57.00	855.00
5	pcs	Log Book 500 pages		125.00	625.00
20	pcs	Brown Envelope long		18.00	360.00
2	pcs	Brush ?		60.00	120.00
4	pcs	Rubber mats ?		250.00	1,000.00
10	pcs	Stabilo Highlighter (assorted)		60.00	600.00
1	pck	Albatros		350.00	350.00
4	gal.	Alcohol (per gallons)		700.00	2,800.00
3	pcs	Disinfectant Spray		750.00	2,250.00
1	kl.	Detergent Powder w/ Fabcon		150.00	150.00
24	rolls	Garbage Bag XL (black)		180.00	4,320.00
5	bx	Binder Clips (Big)		84.00	420.00
3	pcs	Rubber Stamp (marking paid)		120.00	360.00
2	ream	Construction Paper		280.00	560.00
50	pcs	Toilet Paper		18.00	900.00
30	pcks	Parchment Paper		50.00	1,500.00
20	set	Epson Ink (cyan, magenta, yellow, black)		1,800.00	36,000.00
5	bx	Binder Clips (Small)		35.00	175.00
1	ream	Bond Paper A3		350.00	350.00
Sub Total				119,687.40	
Purpose: for use in KALAHICIDSS NP - SVP					
Signature: Printed Name:	Requested By: ENG'R DERRICK E. CHAVEZ LDRRMIO II/ MCT-AC	Approved By: Hon. EMARIE F. AGUSTINO Municipal Mayor			

PURCHASE REQUEST

AYUNGON

LGU

Department: Engineering
Section:

PR No.:

SAI No.:

ALOBS No.:

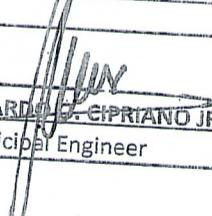
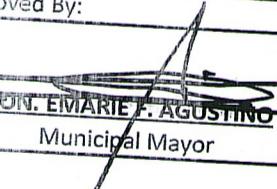
Date:

Date:

Date:

Quantity	Unit of Issued	Item Description	Stock No.	Estimated Unit Cost	Estimated Cost
5	units	Office Table		60,000.00	60,000.00
12	units	Office Chair		60,000.00	60,000.00
1	unit	Executive Table		15,000.00	15,000.00
1	unit	Executive Chair		10,000.00	10,000.00
1	unit	Water Dispenser		15,000.00	15,000.00
<i>Sub Total</i>					
160,000.00					

Purpose: *Office Equipments for Municipal Engineering use.*

	<p>Requested By:</p> <p></p> <p>ENGR. GERARD G. CIPRIANO JR.</p> <p>Municipal Engineer</p>	<p>Approved By:</p> <p></p> <p>HON. EMARIE L. AGUSTINO</p> <p>Municipal Mayor</p>
Printed Name:		

PURCHASE REQUEST

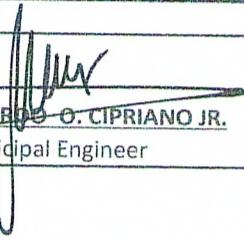
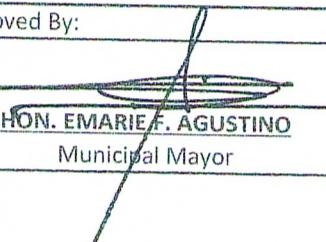
AYUNON

LGU

Department: Engineering		PR No.:	Date:		
Section:		SAI No.:	Date:		
		ALOBS No.:	Date:		
Quantity	Unit of Issued units	Item Description	Stock No.		
Estimated Unit Cost	Estimated Cost				
2		<p>Computer Desktop SPECIFICATIONS:</p> <p>CPU: 10th Gen CORE i9</p> <p>MOTHERBOARD: Chipset: Z490 Memory: 4x DIMM, 128GB, DDR4-4800 Expansion Slots: 2x PCIe 3.0 x 16 (x16 por dual x8), 1x PCIe 3.0 x4 Video Ports: 2x mini DisplayPort USB Ports: 12x rear IO, 6x internal Storage: 4x M.2, 8x SATA Network: 10Gbps Ethernet, Intel Wi-Fi 6 Lighting: 2x Aura RGB, 2x Aura addressable Gen 2</p> <p>CPU COOLING Size: 280mm Airflow: 55.4 CFM Dimensions: 315 x 143 x 29mm Socket Support: LGA115x, LGA2066, AM2, AM3, AM4 Noise Level: 20.4 dB(A) Fan Speed: 1,200 rpm</p> <p>GRAPHICS CARD CPU Cores: 10,240 Memory: 12GB GDDR6X Memory Bandwidth: 912 GB/s Boost Clock: 1,665 MHz</p> <p>MEMORY Capacity: 4x 8GB Timings: 16-18-18-38 Speed: 3200 MT/s Voltage: 1.35 V</p> <p>STORAGE: Capacity: 4,096 GB Sequential read/write speed: 3,200 MB/s / 3,000 MB/s Random IOPS: 550K read / 680K write Interface: M.2 PCIe 3.0</p> <p>POWER SUPPLY</p>		80,000.00	160,000.00

		Output: 1,000W Connectors: 1x 24-Pin ATX, 2x 8-Pin (4+4) EPS12V, 8x 8-Pin (6+2) PCIe, 12x SATA, 4x Molex Modular: Fully Efficiency: 80 Plus Gold MONITOR 30" SAMSUNG VA CURVED KEYBOARD & MOUSE Gaming Keyboard and mouse INSTALLED APPLICATION Graphisoft ArchiCAD 24 Autodesk AutoCAD 22 Autodesk RevitCAD Lumion Pro 11.5 SketchUp PRO		
			<i>Sub Total</i>	160,000.00

Purpose: *Procurement of Two (2) Units Computer Desktop for Municipal Engineering Office use.*

	Requested By:	Approved By:
Inted Name:	 ENGR. GERARDO O. CIPRIANO JR. Municipal Engineer	 HON. EMARIE F. AGUSTINO Municipal Mayor