

2 NOV 4

FEB PILGRIMS

AYUNGON

LGU

| Department: | MAO | PR No.: | Date: | April 5, 2022 | |
|--|-------------------------|----------------------------|--|---------------------|-------------------|
| Section: | | SAI No.: | Date: | | |
| | | ALOBS No.: | Date: | | |
| Quantity | Unit of Issued | Item Description | Stock No. | Estimated Unit Cost | Estimated Cost |
| 80 | bags | Rice Seeds | | 2,125.00 | 170,000.00 |
| 29 | boxes | Foliar Fertilizer (1kl/bx) | | 1,000.00 | 29,000.00 |
| | | | | | 199,000.00 |
| | | | | | <i>Sub Total</i> |
| | | | | | 199,000.00 |
| Purpose: For Rice Program at Municipal Agriculture Office, Municipality of Ayungon | | | | | |
| Signature: | Requested By: | | Approved By: | | |
| Printed Name: | MARY MARJURIE A. ELHAG | |  | | |
| Designation | Municipal Agriculturist | | EMARIE T. AGUSTINO Municipal Mayor | | |

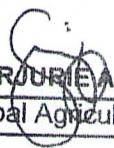
AYUNGON

LGU

| Department: | MAO | PR No.: | Date: | April 5, 2022 | |
|---|---|---|-----------|---------------------|-------------------|
| Section: | | SAI No.: | Date: | | |
| | | ALOBS No.: | Date: | | |
| Quantity | Unit of Issued | Item Description | Stock No. | Estimated Unit Cost | Estimated Cost |
| 180 | packs | Ampalaya Seeds | | 130.00 | 23,400.00 |
| 180 | packs | Sweet Pepper | | 130.00 | 23,400.00 |
| 180 | packs | Eggplant Seeds | | 130.00 | 23,400.00 |
| 180 | packs | Tomato Seeds | | 130.00 | 23,400.00 |
| 180 | packs | Stringbeans Seeds | | 130.00 | 23,400.00 |
| 180 | packs | Pechay | | 130.00 | 23,400.00 |
| 150 | packs | Cucumber | | 130.00 | 23,400.00 |
| 150 | packs | Squash | | 130.00 | 19,500.00 |
| 150 | packs | Okra | | 130.00 | 19,500.00 |
| | | | | | <u>198,900.00</u> |
| <i>Sub Total</i> | | | | | 199,000.00 |
| Purpose: For Vegetable Seeds for High Value Crop Development Program use at Municipality of Ayungon | | | | | |
| Signature: | Requested By: | Approved By: | | | |
| Printed Name: | MARY MARJORIE A. ELHAG Municipal Agriculturist |  EMARIE F. AGUSTINO Municipal Mayor | | | |
| Designation | | | | | |

AYUNGON

LGU

| Department: | MAO | PR No.: | | Date: | April 5, 2022 |
|--|---|---|-----------|---------------------|-------------------|
| Section: | | SAI No.: | | Date: | |
| | | ALOBS No.: | | Date: | |
| Quantity | Unit of Issued | Item Description | Stock No. | Estimated Unit Cost | Estimated Cost |
| 140 | pcs. | Seedling tray | | 100.00 | 14,000.00 |
| 15 | pcs | Sprinkler | | 300.00 | 4,500.00 |
| 10 | pcs. | Knapsack Sprayer(Plastic /w battery operated | | 3,500.00 | 35,000.00 |
| 8 | pcs. | Plastic Drum | | 2,000.00 | 16,000.00 |
| 25 | pcs | Plastic crates | | 420.00 | 10,500.00 |
| 2 | units | Mini Chain Saw | | 20,000.00 | 40,000.00 |
| | | | | | 120,000.00 |
| <i>Sub Total</i> | | | | | 120,000.00 |
| Purpose: For Post Harvest Equipment at Municipal Agriculture Office, Municipality of Ayungon | | | | | |
| | Requested By: | Approved By: | | | |
| Signature: |  |  EMARIE F. AGUSTINO | | | |
| Printed Name: | MARY MARJORIE A. ELHAG | | | | |
| Designation | Municipal Agriculturist | Municipal Mayor | | | |

PURCHASE REQUEST

AYUNGON

LGU

| Department: | MAO | PR No.: | Date: | April 5, 2022 |
|-------------|----------------|-----------------------------|-----------|---------------------|
| Section: | | SAI No.: | Date: | |
| | | ALOBS No.: | Date: | |
| Quantity | Unit of Issued | Item Description | Stock No. | Estimated Unit Cost |
| 40 | acks | Mango Flower Inducer XXX | | 3,450.00 |
| | | | | 138,000.00 |
| | | | | XXXX |

Sub Total

138,000.00

Purpose: For High Value Crops Development Program (HVCDP) at Municipality of Ayungon

| | Requested By: | Approved By: |
|---------------|-------------------------------------|---------------------------------|
| Signature: | | |
| Printed Name: | MARY MARJORIE A. ELHAG <i>S.</i> | <i>E.</i> EMARIE F. AGUSTINO |
| Designation | Municipal Agriculturist | Municipal Mayor |

2/14-4

PURCHASE REQUEST

AYUNGON

LGU

| Department: | MAO | PR No.: | Date: | Feb. 28, 2022 |
|-------------|----------------|--------------------|-----------|---------------------|
| Section: | | SAI No.: | Date: | |
| | | ALOBS No.: | Date: | |
| Quantity | Unit of Issued | Item Description | Stock No. | Estimated Unit Cost |
| 200 | pcs. | Grafted Lanzones | | 200.00 |
| 200 | pcs. | Grafted Mangosteen | | 200.00 |
| 500 | pcs. | Grafted Rambutan | | 60.00 |
| 200 | pcs. | Grafted Coffee | | 60.00 |
| 450 | pcs. | Dwarf Coconut | | 80.00 |
| 400 | pcs. | Grafted Cacao | | 70.00 |
| | | | | <u>186,000.00</u> |

Sub Total

186,000.00

Purpose: For High Value Crops Dev't Program(HVCDP) use at Mun. Agriculture office 2022 at Municipality of

| | |
|-------------------------------|---------------------------|
| Requested By: | Approved By: |
| <u>MARY MARJORIE A. ELHAG</u> | <u>EMARIE F. AGUSTINO</u> |
| Municipal Agriculturist | 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 |
| 15 | cum | Sand | | 900.00 | 13,500.00 |
| 48 | pcs | Tiles 60x60 cm | | 275.00 | 13,200.00 |
| 60 | pcs | Tiles 20x30 cm | | 55.00 | 3,300.00 |
| 70 | pcs | Tox with Screw #8 | | 2.00 | 140.00 |
| 3 | pcs | Hacksaw Blade | | 80.00 | 240.00 |
| 2 | pcs | Grinding Disc | | 50.00 | 100.00 |
| 3 | pcs | Diamond Wheel (Turbo) | | 350.00 | 1,050.00 |
| 2 | pcs | Silicone Sealant | | 250.00 | 500.00 |
| 1 | pc | Silicone Gun | | 230.00 | 230.00 |
| 1 | pc | Grinding Disc | | 70.00 | 70.00 |
| 2 | pcs | Carbon Brush (Hand Drill) | | 110.00 | 220.00 |
| 2 | pcs | Drill Bit 3/16 (Concrete) | | 80.00 | 160.00 |
| 1 | pc | Safety Hasp (4) | | 35.00 | 35.00 |
| 4 | pcs | Padlock 888 (2B) | | 225.00 | 900.00 |
| 2 | pcs | Plan Chain | | 75.00 | 150.00 |
| 1 | Set | Door knob (L587-AID) | | 350.00 | 350.00 |
| 5 | kls | Welding Rod (2B) | | 140.00 | 700.00 |
| 2 | ltr | Fed Seal | | 725.00 | 1,450.00 |
| 4 | pcs | Scraper | | 60.00 | 240.00 |
| 5 | pcs | Padlock (BPP-40) | | 195.00 | 975.00 |
| 2 | pcs | Safety hasp #4 | | 25.00 | 50.00 |
| 5 | kls | CWN #4 | | 90.00 | 450.00 |
| 10 | shts | Sand Paper #100 | | 30.00 | 300.00 |
| 4 | sets | Marine Epoxy (1/4L) | | 260.00 | 1,040.00 |
| 3 | pairs | Door Hinges 3x3 | | 95.00 | 285.00 |
| 2 | pcs | Drill Bit 5/32 © | | 75.00 | 150.00 |
| 1 | pc | Drill Bit 1/4 © | | 160.00 | 160.00 |
| 2 | pcs | Cutt off blade | | 275.00 | 550.00 |
| 1 | pc | Door Knob (570 E) | | 490.00 | 490.00 |
| 1 | box | Tex Screw | | 550.00 | 550.00 |
| 5 | kls | Welding Rod (Fuji) | | 190.00 | 950.00 |
| 10 | Shts | G.I. Corr. Sheets #8 | | 325.00 | 3,250.00 |
| 5 | ltrs | Body Filler | | 250.00 | 1,250.00 |
| 12 | shts | G.I. Corr. Sheet #10 | | 305.00 | 3,660.00 |
| 20 | lgths | DB #12mm | | 325.00 | 6,500.00 |
| 20 | shts | Tamaraw #8 | | 255.00 | 5,100.00 |

| | | | | | |
|-----|-------|------------------------------|--|----------|-----------|
| 6 | kls | Welding Rod (2B) | | 170.00 | 1,020.00 |
| 30 | shts | M.P.W 1/4 | | 550.00 | 16,500.00 |
| 4 | gal | Rugby (Apollo) | | 850.00 | 3,400.00 |
| 1 | kl | CWN #1 | | 90.00 | 90.00 |
| 3 | pcs | Barrel Bolt #3 | | 55.00 | 165.00 |
| 2 | pcs | Cut-off Blade | | 325.00 | 650.00 |
| 10 | pcs | Metal Drill Bit 1/8 | | 100.00 | 1,000.00 |
| 5 | boxes | Blind Rivets 1/8 x 1/2 | | 400.00 | 2,000.00 |
| 2 | pcs | Grinding Cup | | 540.00 | 1,080.00 |
| 1 | pc | Steel Brush | | 50.00 | 50.00 |
| 3 | pcs | Door Knob (L587) | | 550.00 | 1,650.00 |
| 4 | pcs | Flap Disc | | 65.00 | 260.00 |
| 1 | pc | Hacksaw Blade | | 90.00 | 90.00 |
| 25 | pcs | Cocolumber 2x2x8 | | 94.00 | 2,350.00 |
| 10 | lgths | Angle Bar 3/16x1 | | 495.00 | 4,950.00 |
| 1 | pc | Grinding Disc | | 75.00 | 75.00 |
| 5 | kls | Welding Rod (2B) (S) | | 180.00 | 900.00 |
| 5 | pcs | Cutting Disc | | 60.00 | 300.00 |
| 4 | pcs | Sand Paper #60 | | 65.00 | 260.00 |
| 71 | pcs | Cable Tie | | 2.00 | 142.00 |
| 1 | pc | Fed Seal | | 75.00 | 75.00 |
| 5 | pcs | Cutting Disc | | 60.00 | 300.00 |
| 2 | pcs | Porcelain Bowl | | 700.00 | 1,400.00 |
| 1 | set | Electrical Drill (PT-10750W) | | 2,500.00 | 2,500.00 |
| 4 | box | Welding Rod (2B) | | 2,800.00 | 11,200.00 |
| 1 | gal | Rubber Cement (Apollo) | | 850.00 | 850.00 |
| 2 | box | Cutting Disc | | 1,750.00 | 3,500.00 |
| 12 | shts | G.I. Corr. Sheet #12 (.2) | | 460.00 | 5,520.00 |
| 2 | kls | Umbrella | | 120.00 | 240.00 |
| 3 | pcs | Steel Brush | | 50.00 | 150.00 |
| 5 | kls | Welding Rod | | 150.00 | 750.00 |
| 2 | pcs | Diamond Wheel | | 325.00 | 650.00 |
| 1 | gal | Body Filler | | 850.00 | 850.00 |
| 2 | lgths | Flat Bar #1 1/2 | | 325.00 | 650.00 |
| 2 | kls | G.I. Tie Wire #16 | | 110.00 | 220.00 |
| 6 | lgths | PVC Pipe #4 (S1000) | | 950.00 | 5,700.00 |
| 1 | pc | Stainless Floor Drain | | 125.00 | 125.00 |
| 2 | pcs | PVC D-Trap#2 | | 80.00 | 160.00 |
| 1/4 | ltr | Solvent (Emerald) | | 175.00 | 175.00 |
| 3 | pcs | PVC Elbow #4 (90°) | | 110.00 | 330.00 |
| 4 | pcs | Bidet | | 315.00 | 1,260.00 |
| 3 | pcs | Stainless Strainer | | 60.00 | 180.00 |
| 3 | pcs | PVC Elbow #2 (S1000) | | 45.00 | 135.00 |
| 6 | pcs | P.E Adaptor #2 | | 275.00 | 1,650.00 |

| | | | | | |
|----|-------|------------------------|--|----------|----------|
| 3 | pcs | G.I Coupling 2 | | 125.00 | 375.00 |
| 2 | pcs | Electrical Tape (B) | | 80.00 | 160.00 |
| 3 | pcs | Male Plug | | 50.00 | 150.00 |
| 3 | pcs | Outlet (36) (S) | | 100.00 | 300.00 |
| 25 | pcs | LED (12W) | | 225.00 | 5,625.00 |
| 3 | pcs | Receptacle #3 | | 45.00 | 135.00 |
| 1 | pc | Switch (36) Flush Type | | 295.00 | 295.00 |
| 1 | pc | Switch Box | | 60.00 | 60.00 |
| 10 | rolls | Electrical Tape (B) | | 80.00 | 800.00 |
| 15 | pcs | LED 12W | | 225.00 | 3,375.00 |
| 8 | pcs | Receptacle 3 | | 45.00 | 360.00 |
| 35 | mtrs | PDX Wire 12 | | 75.00 | 2,625.00 |
| 2 | boxes | Staple Wire #1 | | 75.00 | 150.00 |
| 6 | sets | Outlet 3g (FL) | | 295.00 | 1,770.00 |
| 2 | sets | Switch 3g (FL) | | 295.00 | 590.00 |
| 1 | set | Switch 1g (FL) | | 125.00 | 125.00 |
| 1 | box | THHN #14 | | 2,950.00 | 2,950.00 |
| 4 | pcs | Outlet (36) F | | 250.00 | 1,000.00 |
| 4 | pcs | LED (12W) | | 225.00 | 900.00 |
| 4 | pcs | Electrical Tape (B) | | 80.00 | 320.00 |
| 50 | mtrs | Flatcord 16 | | 35.00 | 1,750.00 |
| 50 | pcs | Compression Connector | | 60.00 | 3,000.00 |
| 18 | pcs | LED (12w) | | 225.00 | 4,050.00 |
| 1 | box | Staple Wire | | 90.00 | 90.00 |
| 5 | pcs | Male Plug | | 30.00 | 150.00 |
| 16 | pcs | Rubber Socket | | 60.00 | 960.00 |
| 2 | gal | Lacq. Thinner | | 525.00 | 1,050.00 |
| 1 | pc | Baby Roller | | 60.00 | 60.00 |
| 2 | pcs | Paint Brush #1 1/2 | | 35.00 | 70.00 |
| 1 | gal | Semi-Gloss White | | 850.00 | 850.00 |
| 2 | gals | Epoxy Primer Gray | | 900.00 | 1,800.00 |
| 2 | pcs | Paint Brush #3 | | 85.00 | 170.00 |
| 8 | ltrs | QDE Emerald Green | | 185.00 | 1,480.00 |
| 3 | pcs | Paint Brush #4 | | 120.00 | 360.00 |
| 1 | gal | Golden Treasure (AW) | | 1,350.00 | 1,350.00 |
| 1 | gal | Flat White Latex | | 750.00 | 750.00 |
| 6 | gals | Pandora (PR) | | 950.00 | 5,700.00 |
| 2 | pail | Flatwhite (Latex) | | 850.00 | 1,700.00 |
| 2 | pcs | Roller Brush #7 | | 95.00 | 190.00 |
| 2 | pcs | Mini Roller Brush 4 | | 95.00 | 190.00 |
| 4 | gal | Flatwall Enamel White | | 800.00 | 3,200.00 |
| 16 | pcs | Paint Brush #2 | | 50.00 | 800.00 |
| 8 | ltr | Lacq. Thinner | | 195.00 | 1,560.00 |
| 2 | gals | Travertine | | 950.00 | 1,900.00 |

| | | | | | |
|---|---------------|---|--------------|---|------------|
| 3 | gals | Pom Peony (AW) | | 1,500.00 | 4,500.00 |
| 1 | gal | Paint (Chocolate Brown) QDE | | 800.00 | 800.00 |
| 4 | pcs | Paint Brush #4 | | 115.00 | 460.00 |
| <i>Sub Total</i> | | | | | 198,752.00 |
| Purpose: <i>Construction Materials for the Maintenance of Municipal Infrastructure Public Utilities and Buildings at Ayungan, Negros Oriental</i> | | | | | |
| inted Name: | Requested By: |  ENGR. GERARDO O. CIPRIANO JR. Municipal Engineer | Approved By: |  HON. EMARIE F. AGUSTINO Municipal Mayor | |

PURCHASE REQUEST
AYUNGON
LGU

2021 PAPUA

| Department: | PR No.: | Date: | | | |
|------------------|----------------|---------------------------|-----------|---------------------|-------------------|
| Section: | SAI No.: | Date: | | | |
| | ALOBS No.: | Date: | | | |
| Quantity | Unit of Issued | Item Description | Stock No. | Estimated Unit Cost | Estimated Cost |
| PAINTS | | | | | |
| 36 | gals | Davies Paint ACX-30 Green | | 1,827.00 | 65,772.00 |
| 23 | gals | Davies Paint ACX-21 Blue | | 1,645.00 | 37,835.00 |
| 36 | gals | Davies Paint ACX-00 White | | 1,750.00 | 63,000.00 |
| 17 | gals | EPOSEAL | | 1,344.00 | 22,848.00 |
| 1 | gal | Davies QDE 4460 Black | | 616.00 | 616.00 |
| 4 | gals | A-Plus QDE #1689 Aluminum | | 870.00 | 3,480.00 |
| 1 | gal | Davies Paint Yellow | | 1,827.00 | 1,827.00 |
| Sub Total | | | | | 195,378.00 |

| | | |
|---------------|--|--|
| Purpose: | Repairs and paintings of Municipal Gymnasium, Tennis Court, and Plaza @ Ayungon, Negros Oriental | |
| Requested By: | | Approved By: |
| Signature: | Engr. GERARDO O. CIPRIANO, JR. Municipal Engineer | HON. EMARIE F. AGUSTINO Municipal Mayor |
| Printed Name: | | |

FOR POSTING

PURCHASE REQUEST

AYUNGON

LGU

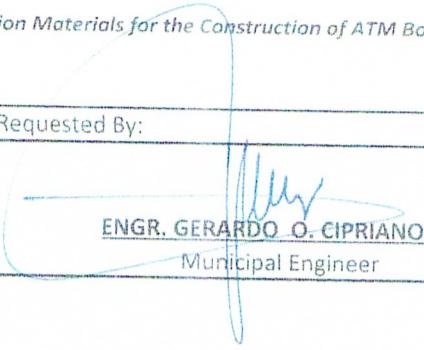
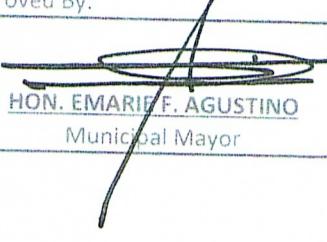
| Department: Engineering | PR No.: | Date: | | | |
|-------------------------|----------------|------------------------|-----------|---------------------|----------------|
| Section: | SAI No.: | Date: | | | |
| | ALOBS No.: | Date: | | | |
| Quantity | Unit of Issued | Item Description | Stock No. | Estimated Unit Cost | Estimated Cost |
| 8 | lghts | Metal Furring | | 150.00 | 1,200.00 |
| 8 | lghts | Wall Angle | | 90.00 | 720.00 |
| 2 | lghts | Carrying Channel | | 115.00 | 230.00 |
| 4 | shts | Fiber Cement Board | | 640.00 | 2,560.00 |
| 1 | set | Exhaust Fan 8" | | 2,500.00 | 2,500.00 |
| 2 | pcs | PVC Elbow 4" S1000 | | 125.00 | 250.00 |
| 1 | lghts | PVC Pipe 4" S1000 | | 850.00 | 850.00 |
| 1 | box | Blind Rivets 1/8x3/4 | | 450.00 | 450.00 |
| 150 | pcs | Tek Screw #2 | | 5.00 | 750.00 |
| 2 | pc | Paint Roller Cotton | | 195.00 | 390.00 |
| 1 | gal | Flat Wall Latex | | 800.00 | 800.00 |
| 1 | gal | Lacquer Paint | | 690.00 | 690.00 |
| 1 | pc | Paint Tray | | 90.00 | 90.00 |
| 10 | kls | CWN #4 | | 95.00 | 950.00 |
| 4 | kls | CWN #3 | | 95.00 | 380.00 |
| 1 1/2 | kls | CWN #1 | | 95.00 | 142.50 |
| 1 | kls | Concrete Nail 4 | | 120.00 | 120.00 |
| 7 | cu.m | Sand, washed | | 900.00 | 6,300.00 |
| 1 | cu.m | Gravel, washed | | 950.00 | 950.00 |
| 4 | shts | Marine Plywood 1/4x4x8 | | 550.00 | 2,200.00 |
| 30 | bags | Cement, Portland | | 340.00 | 10,200.00 |
| 8 | lghts | Def. Bar # 12mm | | 385.00 | 3,080.00 |
| 30 | lghts | Def. Bar # 16mm | | 650.00 | 19,500.00 |
| 50 | lghts | Def. Bar # 10mm | | 215.00 | 10,750.00 |
| 12 | kls | Tie Wire #16 | | 100.00 | 1,200.00 |
| 1 | pcs | Cutting Disc | | 950.00 | 950.00 |
| 166.66 | bd.ft | Coco Lumber 2x2x10 | | 35.00 | 5,833.10 |
| 4 | bags | Skim Coat | | 550.00 | 2,200.00 |
| 270 | pcs | CHB #6 | | 22.00 | 5,940.00 |
| 10 | bags | Cement | | 295.00 | 2,950.00 |
| 3 | lghts | C-Purlins 2x4 | | 630.00 | 1,890.00 |
| 3 | lghts | C-Purlins 2x3 | | 560.00 | 1,680.00 |
| 2 | lghts | Square Bar (10mm) | | 210.00 | 420.00 |
| 10 | lghts | Def Bar #16mm | | 650.00 | 6,500.00 |
| 1 | gal | Epoxy Primer Gray | | 800.00 | 800.00 |

| | | | | | |
|----|-------|----------------------|--|--------|----------|
| 1 | gal | Lacquer Thinner | | 690.00 | 690.00 |
| 4 | shts | Sand Paper #120 | | 50.00 | 200.00 |
| 1 | gal | Body Filler | | 850.00 | 850.00 |
| 13 | kls | Welding Rod | | 210.00 | 2,730.00 |
| 2 | lghts | Rectangular Tube 2x4 | | 950.00 | 1,900.00 |
| 2 | lghts | Rectangular Tube 1x2 | | 550.00 | 1,100.00 |
| 1 | lghts | Rectangular Tube 2x3 | | 750.00 | 750.00 |

Sub Total

104,635.60

Purpose: *Construction Materials for the Construction of ATM Booth, at Ayungan, Negros Oriental*

| Requested By: | Approved By: |
|--|---|
| <p>Inted Name:</p>  <p><u>ENGR. GERARDO O. CIPRIANO JR.</u></p> <p>Municipal Engineer</p> |  <p><u>HON. EMARIE F. AGUSTINO</u></p> <p>Municipal Mayor</p> |

PURCHASE REQUEST
LGU Ayungan

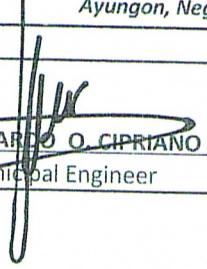
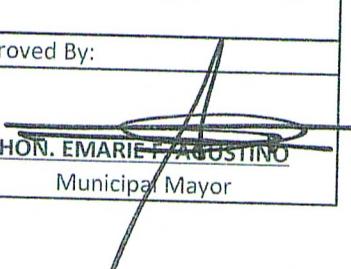
| partner Section: | MPDO | PR No.: SAI No.: ALOBS No.: | Date: Date: Date: | | |
|--------------------------------------|-------------------|---|-------------------------|------------------------|----------------|
| Qty | Unit of Issued | Item Description | Stock No. | Estimated Unit Cost | Estimated Cost |
| 8 | pcs | Toner for OK Printers (Exclusive) XXXXXXXXXXXXXXXXXXXX | | 60,000.00 | 60,000.00 |
| | | | | | |
| Purpose: Use for OKI Printer at MPDO | | | | | |

| | | |
|------------|--|--|
| Signature: | Requested By: ENG'R. EDGAR I. MABUTIAZ CRIP | Approved By:  |
|------------|--|--|

PURCHASE REQUEST

AYUNGON

LGU

| Department: Engineering | PR No.: <u>0256</u> | Date: <u>11/11/11</u> | | | |
|---|---|---|--|--|----------------|
| Section: | SAI No.: _____ | Date: _____ | | | |
| | ALOBS No.: _____ | Date: _____ | | | |
| Quantity | Unit of Issued | Item Description | Stock No. | Estimated Unit Cost | Estimated Cost |
| 1 | kl | Concrete Nails #2 | | 130.00 | 130.00 |
| 6 | gals | Lacquer Thinner | | 525.00 | 3,150.00 |
| 17 | pcs | Masking Tape #2 | | 80.00 | 1,360.00 |
| 8 | pcs | Flap Disc | | 60.00 | 480.00 |
| 1 | pc | Grinding Disc | | 75.00 | 75.00 |
| 16 | sets | Non-Sag Epoxy | | 3,997.00 | 63,952.00 |
| 10 | sets | Concrete Epoxy (LV) | | 6,215.00 | 62,150.00 |
| 4 | sets | Concrete Epoxy (HV) | | 5,370.00 | 21,480.00 |
| 5 | ltrs | Lacquer Thinner | | 160.00 | 800.00 |
| 10 | pcs | Drill Bit 1/8 | | 12.50 | 125.00 |
| 1 | gal | Epoxy Primer White | | 950.00 | 950.00 |
| <i>Sub Total</i> | | | | 154,652.00 | |
| Purpose: <i>Construction Materials for the Maintenance of Parks and Plaza Buildings at Barangay Poblacion, Ayungon, Negros Oriental</i> | | | | | |
| Printed Name: | Requested By: | | Approved By: | | |
| |  | ENGR. GERARDO O. CIPRIANO JR. Municipal Engineer |  | HON. EMARIE F. AGUSTINO Municipal Mayor | |

AYUNGON

LGU

| Department: | MAO | PR No.: | | Date: | April 5, 2022 |
|---|-------------------------|-------------------|--------------------|---------------------|-------------------|
| Section: | | SAI No.: | | Date: | |
| | | ALOBS No.: | | Date: | |
| Quantity | Unit of Issued | Item Description | Stock No. | Estimated Unit Cost | Estimated Cost |
| 180 | packs | Ampalaya Seeds | | 130.00 | 23,400.00 |
| 180 | packs | Sweet Pepper | | 130.00 | 23,400.00 |
| 180 | packs | Eggplant Seeds | | 130.00 | 23,400.00 |
| 180 | packs | Tomato Seeds | | 130.00 | 23,400.00 |
| 180 | packs | Stringbeans Seeds | | 130.00 | 23,400.00 |
| 180 | packs | Pechay | | 130.00 | 23,400.00 |
| 150 | packs | Cucumber | | 130.00 | 19,500.00 |
| 150 | packs | Squash | | 130.00 | 19,500.00 |
| 150 | packs | Okra | | 130.00 | 19,500.00 |
| | | | | | <u>198,900.00</u> |
| <i>Sub Total</i> | | | | 199,000.00 | |
| Purpose: For Vegetable Seeds for High Value Crop Development Program use at Municipality of Ayungon | | | | | |
| Signature: | Requested By: | | Approved By: | | |
| Printed Name: | MARY MARJORIE A. ELHAG | | EMARIE F. AGUSTINO | | |
| Designation | Municipal Agriculturist | | Municipal Mayor | | |

PURCHASE REQUEST

AYUNGON

Department:
Section:

CARO

PR No.:

SAI No.:

ALOBS No.:

Date:

Date:

Date:

| Quantity | Unit of Issued | Item Description | Stock No. | Estimated Unit Cost | Estimated Cost |
|----------|----------------|------------------|-----------|---------------------|----------------|
| 2 | pcs. | Clutch Lining | | 45,000.00 | 90,000.00 |
| 3 | pcs. | Clutch Park | | 7,000.00 | 21,000.00 |
| | | XXXXXXXXXX | | | 111,000.00 |

CERTIFICATION

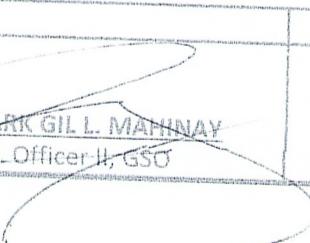
I hereby certify herein procurement is an unforeseen contingency. Procurement under alternative mode Section 52.1 (a) shopping is hereby approved, provided procedures under Section Annex A of the 2016 IRR of RA 9184 is followed.



EMARIE F. AGUSTINO
Municipal Mayor

SubTotal

Purpose: For Municipal Heavy Equipment (Grader) use at Municipality of Ayungon Neg. Or.

| | |
|--|---|
| <p>Requested By:</p> <div style="text-align: center; margin-top: 10px;">  <p>ENGR. MARK GILL L. MANNAY Admn. Officer-II, GSO</p> </div> | <p>Approved By:</p> <div style="text-align: center; margin-top: 10px;">  <p>EMARIE F. AGUSTINO Municipal Mayor</p> </div> |
| <p>Signature:</p> | <p>Printed Name:</p> |

PURCHASE REQUEST

AYUNGON

LGU

PURCHASE REQUEST

AYUNGON

LGU

| Department: MHO | PR No.: | <u>6323</u> | Date: | May 27, 2022. | |
|-------------------------|----------------|---|-----------|---------------------|-----------|
| Section: | SAI No.: | | Date: | | |
| | ALOBS No.: | | Date: | | |
| Quantity | Unit of Issued | Item Description | Stock No. | Estimated Unit Cost | |
| 192 | pax | Meal/Lunch & Snacks AM/PM <i>Menu:</i> Lunch: Rice Chicken Adobo, fish softdrinks & bottled water Snacks: AM- Pospas & bottled water PM- SiopaO, cup noodles & bottled water XXXXXXXXXXXXXXXXXXXXXXXX | | 350.00 | 67,200.00 |
| <i>Sub Total</i> | | | | 67,200.00 | |

Purpose: Blood Donation Activity

| | Requested By: | Approved By: |
|---------------|--------------------------|---------------------------------------|
| Signature: | | |
| Printed Name: | DR. RIVING P. DINGCONG | |
| Designation | Municipal Health Officer | EMARIE F. AGUSTINO Municipal Mayor |

PURCHASE REQUEST

AYUNGON

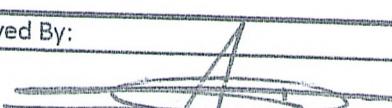
LGU

| Department: | MAO | PR No.: | Date: | | |
|-------------|----------------|-------------------|-----------|---------------------|-------------------|
| Section: | | SAI No.: | Date: | | |
| | | ALOBS No.: | Date: | | |
| Quantity | Unit of Issued | Item Description | Stock No. | Estimated Unit Cost | Estimated Cost |
| 10 | bags | Yellow Corn Seeds | | 2,700.00 | 27,000.00 |
| 34 | bags | White Corn Seeds | | 2,500.00 | 85,000.00 |
| 10 | kilos | Sweet corn seeds | | 2,500.00 | 25,000.00 |
| | | | | | 137,000.00 |

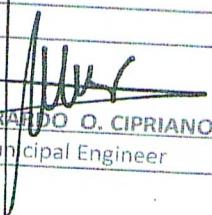
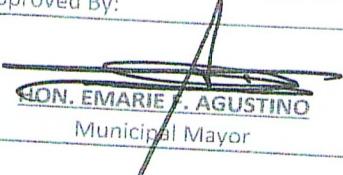
Sub Total

137,000.00

Purpose: For Corn Program at Municipal Agriculture Office 2022, Municipality of Ayungon, Neg. Or.

| | | |
|---------------|---|--|
| | Requested By: | Approved By: |
| Signature: | | |
| Printed Name: | MARY MARJORIE A. ELHAG  |  EMARIE F. AGUSTINO |
| Designation | Municipal Agriculturist | 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 |
| 60 | pcs | Floor tiles Plain 60x60 | | 185.00 | 11,100.00 |
| 15 | pcs | Drawer Slide | | 148.00 | 2,220.00 |
| 48 | shts | Hardiflex 1/4 | | 695.00 | 33,360.00 |
| 3 | ltrs | Body Filler | | 250.00 | 750.00 |
| 4 | gals | Roof Shield Baguio Green | | 850.00 | 3,400.00 |
| 4 | pcs | Silicon Sealant Clear | | 246.00 | 984.00 |
| 1 | box | Blind Rivets 1/8 x 3/4 | | 594.00 | 594.00 |
| 1 | box | Blind Rivets 1/8 x 12 | | 450.00 | 450.00 |
| 2 | gals | Semi Gloss White Latex | | 850.00 | 1,700.00 |
| 4 | pcs | Sealant White | | 260.00 | 1,040.00 |
| 60 | pcs | Coco Lumber 2x2x8 | | 85.00 | 5,100.00 |
| 90 | pcs | Coco Lumber 2x3x10 | | 160.00 | 14,400.00 |
| 80 | pcs | Coco Lumber 2x3x12 | | 192.00 | 15,360.00 |
| 2 | kl | Com. Nails #2 | | 90.00 | 180.00 |
| 23 | shts | Marine Plywood 1/4 | | 560.00 | 12,880.00 |
| 10 | kls | Com. Nails #4 | | 90.00 | 900.00 |
| 5 | kls | Com. Nails #3 | | 90.00 | 450.00 |
| 4 | kls | Concrete Nails #4 | | 130.00 | 520.00 |
| 3 | kls | Com. Nails 1 1/2 | | 90.00 | 270.00 |
| 3 | pcs | G-melina 2x6x8 | | 476.00 | 1,428.00 |
| 5 | pcs | G-melina 2x4x8 | | 224.00 | 1,120.00 |
| 2 | pcs | Roller Brush #7 | | 170.00 | 340.00 |
| 2 | pcs | Paint Brush #2 | | 55.00 | 110.00 |
| 5 | bots | Paint Thinner | | 66.00 | 330.00 |
| 3 | shts | MPW 1/4 | | 590.00 | 1,770.00 |
| 1 | kl | CWN 1 1/2 | | 110.00 | 110.00 |
| 5 | kls | CWN #2 | | 90.00 | 450.00 |
| 3 | kls | CWN 1 1/2 | | 90.00 | 270.00 |
| 30 | kls | G.I. Tie Wire #16 | | 110.00 | 3,300.00 |
| <i>Sub Total</i> | | | | | 114,886.00 |
| Purpose: <i>Maintenance of Municipal Buildings & Public Utilities at Ayungan, Negros Oriental</i> | | | | | |
| Requested By: | | Approved By: | | | |
|  ENGR. GENARO O. CIPRIANO JR. Municipal Engineer | |  HON. EMARIE F. AGUSTINO Municipal Mayor | | | |
| Printed Name: | | | | | |

PURCHASE REQUEST

AYUNGON

LGU

Purpose: For Ayungon Dsitrict 1 & 2

| | | |
|-----------------------------|---|---|
| | Requested By: ~ | Approved By: |
| Signature: Printed Name: |  <u>HAZEL E. ARGONCILLO</u> PSDS |  <u>EMARIE F. AGUSTINO</u> Municipal Mayor |

for party of

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 |
| 7 | rolls | Flat Cord wire #16 | | 4,220.00 | 29,540.00 |
| 55 | pcs | Male Plug (Regular) (omni) | | 40.00 | 2,200.00 |
| 55 | pcs | 3 Gang Outlet (Ordinary) | | 70.00 | 3,850.00 |
| 50 | pcs | Ceiling Socket #3 | | 35.00 | 1,750.00 |
| 60 | pcs | Led Bulb 12 Watts | | 165.00 | 9,900.00 |
| 3 | boxes | Electrical Staple #1 (KS) | | 70.00 | 210.00 |
| 50 | pcs | Downlights 6" diameter | | 160.00 | 8,000.00 |
| 40 | pcs | Led Bulb 7 Watts | | 145.00 | 5,800.00 |
| <i>Sub Total</i> | | 61,250.00 | | | |

Purpose: *Purchase of Electrical Materials for the Election 2022.*

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

PURCHASE REQUEST

AYUNGON

LGU

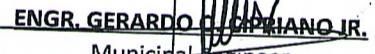
| | | |
|-------------------------|------------|-------|
| Department: Engineering | PR No.: | Date: |
| Section: | SAI No.: | Date: |
| | ALOBS No.: | Date: |

| Quantity | Unit of Issued | Item Description | Stock No. | Estimated Unit Cost | Estimated Cost |
|----------|----------------|--|-----------|---------------------|----------------|
| 1 | unit | <p>Laptop Core I7 Specification</p> <p>OS: Windows 10 Home</p> <p>Processor: 8-Core 10th Gen Intel Core i7</p> <p>Graphics SUPER: Up to NVIDIA GeForce RTX 2080</p> <p>Display: 300Hz FHD Matte or OLED 4K Touch</p> <p>Storage / RAM: Up to 1TB PCIe / 16GB RAM</p> <p>Cooler: Vapor Chamber</p> <p>Keyboard: Per-key RGB Razer Chroma</p> <p>Ports: SD Card Reader</p> <p>Approx Height: 0.70"</p> | | 75,000.00 | 75,000.00 |
| 1 | unit | <p>Laptop Core i5 Specification</p> <p>15.6 inch 16:9 display, 1920 x 1080</p> <p>Intel Core i5-1035G1 (1.0 GHz with turbo boost up to 3.6 GHz)</p> <p>8GB DDR4 memory</p> <p>256GB PCIe NVMe SSD, one available hard disk drive bay</p> <p>3.97 lbs (1.8 kg)</p> <p>Ports: one USB 3.1 Type-C Gen 1, two USB 3.1 Gen 1 (one with power-off charging), one USB 2.0, one HDMI 2.0, one audio jack, one Ethernet (RJ-45), one DC-in jack</p> | | 65,000.00 | 65,000.00 |

Sub Total

140,000.00

Purpose: *For Municipal Engineering office use.*

| | |
|---|--|
| Requested By: | Approved By: |
|  ENGR. GERARDO C. MPPIANO JR. Municipal Engineer |  HON. EMARIE F. AGUSTINO Municipal Mayor |