

PURCHASE REQUEST

Department of Foreign Affairs

Agency

Department: **IAS**

02-03823

PR No.:

Date:

Section : **ALL SECTIONS**

SAI No.:

Date :13 February 2023

Stock No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
CARPENTRY					
	pcs	60x60 Tiles	6		
	gal	Wood Glue	1		
	pcs	Stainles Cabinet Handle	20		
	pairs	Concealed Hinges in set	14		
	pcs	Drawer Lock	8		
	pcs	3/16" Thick, Clear Glass 1500mm x 1000mm	2		
	pc	3/16" Thick, Clear Glass 1200mm x 1000mm	1		
	pcs	1/4"x4x8' Ordinary Plywood	6		
	pcs	Wall shelf bracket	12		
ELECTRICAL					
Wiring Device/s					
	pcs	1-gang Switch with cover plate	10		
	pcs	2-gang Switch with cover plate	8		
	pcs	Duplex Convenience Outlet with Grounding with cover plate	25		
Wires and Cables					
	roll	2.0mm2 THHN, 150m/roll (Black)	1		
	roll	2.0mm2 THHN, 150m/roll (White)	1		
Roughing-ins					
	pcs	20mm dia. PVC Pipe, 3m/lg	30		
	roll	1/2 inch Flexible Metal Conduit 30m/roll	2		
	pcs	1 inch PVC Wire Moulding, 8ft	10		
	pcs	3/4 inch PVC Wire Moulding, 8ft	10		
	pcs	Straight Connectors 1/2" (Metalic)	100		
Miscellaneous					
	rolls	Electrical Tape	5		
	Liter	Pvc Solvent	1		
	m	Mica Tube 1/2"	10		
	packs	White Nylon Cable Ties (Heavy Duty) #4x250mm	5		
Internet					
	box	RJ45 Cable (CAT6e) (305m/box)	2		
	pc	24 Ports Unmanaged Switch (TPLink or D-Link)	1		
	pc	24 Ports Patch Panel for RJ45	1		
	pcs	1-Gang Faceplate for RJ45	25		
	pcs	RJ45 Connectors	75		
Others					
	sets	Window blinds, roll screen, width: 150cm	2		
	set	Window blinds, roll screen, width: 120cm	1		
	sets	Clear tempered glass, Thickness: 3/16, 150cm x 100cm	2		
	set	Clear tempered glass, Thickness: 3/16, 120cm x 100cm	1		
<i>xxxx Nothing follows xxxx</i>					
<i>*Send bill arrangement.</i>					
TOTAL					140,000.00

Purpose: **For the official use of Internal Audit Service**

Requested by :
Signature


NOEL SERVIGON

Printed Name:

Assistant Secretary

Designation:

Assistant Secretary