



PURCHASE REQUEST
Department of Foreign Affairs
 Agency

12-00724

Department Office of Asset Management and Support Services
OAMSS

PR No.:

Date:

06 DEC 2024

Section Engineering and Maintenance Division

SAI No.:

Date:

Stock No.	Unit	ITEM / DESCRIPTION	Quantity	Unit Cost	Total Cost
Supply and delivery of various fixtures					
1	set	Stainless steel bidet spray supplied with flexible hose and holder, heavy duty & high quality, explosion proof, 1.2m, BT592 NC	200	2,100.00	₱ 420,000.00
2	piece	Angle valve, 1/2" x 1/2"	200	500.00	₱ 100,000.00
3	set	Dry wall butterfly anchor kit, set of 10	100	150.00	₱ 15,000.00
4	piece	100mm dia. LED Recessed Pinlight 12-15W (Warm White)	300	850.00	₱ 255,000.00
5	boxes	60cm x 60cm Carpet Tiles (Gray)	25	2,500.00	₱ 62,500.00
6	gallons	Carpet tile adhesive	25	1,500.00	₱ 37,500.00
7	boxes	610mm x 610mm x 15mm Acoustic ceiling boards (Fine-fissured)	40	2,500.00	₱ 100,000.00
TOTAL COST					Php 990,000.00

Purpose: To procure fixtures for use by OAMSS at the DFA temporary HQ.

Signature
 Printed Name:
 Designation:

Requested By:

MARIA PAZ G. CORTES
 Acting Head of Office OAMSS