



PURCHASE REQUEST

ODPP PR No.: GF-2022-02-00090 Date: 02-03-2022
 User: Mario C. Bantugan Category: Construction and Electrical Supplies
 Source: General Fund - MOOE Project Title/Code: Labor Various Job Request

Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
Services for Job Request September 2021	lot	1	80,000.00		80,000.00

Item Description: Horticulture: Painting of ACIAR Office 1 lot 10,000.00
 Office of VP Student: Fabrication of Counter 1 lot 3,000.00
 SR: Repair of Ceiling 1 lot 8,000.00
 EEM: Repair of leaking roof 1 lot 5,000.00
 MP: Repair of Roof 1 lot 2,000.00
 OPAC: Fabrication of 2 unit Computer table 1 lot 2,500.00
 Lot. 71 (former President) Repair of Ceiling and roofing 1 lot 14,000.00 and repair of Doors and Jambs 1 lot 2,500.00
 President Cottage: Repair of Roof 1 lot 8,000.00
 Law Library: repair of Stairwell ground to 3rd floor near elevator shaft 1 lot 5,000.00 and repair of Ceiling and Repainting 1 lot 8,000.00
 SHER: Cleaning of University Gym for Covid Vaccination site for students 1 lot 4,500.00

TOTAL					80,000.00
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Services repair of Job request for September 2021

 MARLON G. BURLAS		Funds Available: ALICIA M. FLORES HEAD, BUDGET OFFICE	
Requested by: MARIO C. BANTUGAN END USER		Noted by: MARIO LILIO P. VALENZONA UNIT HEAD, PROJECT LEADER	
		Approved by: EDGARDO E. TULIN PRESIDENT, VSU	

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