



## PURCHASE REQUEST

pt./Office: **ODPP**

PR No.: **TF-2022-02-00092**

Date: **02-03-2022**

ction/End-User: **Mario C. Bantugan**

Category: **Construction  
and Electrical Supplies**

nding Source: **Trust Fund**

Project Title/Code: **Labor for WARNER 2022**

n	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
	<b>Labor for WARNER, CEILING</b>	lot	1	185,000.00		185,000.00


**Specification:**

**SCOPE OF WORKS:**

- Hauling of Construction Materials
- Installation of Scaffoldings
- Installation of C Purlins Hanger
- Installation of Ceiling Frames and Boards

<b>TOTAL</b>	<b>185,000.00</b>
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Purpose: installation of ceiling frames and boards of 10 doors @ second floor warner apartment *(inside only)*

Checked by:  <b>PHLOEM D. GALUPO</b> TWG - Construction and Electrical Supplies	Funds Available:  <b>NICK FREDDY R. BELLO</b> HEAD, ACCOUNTING OFFICE
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Signature:  Requested Name: <b>MARIO C. BANTUGAN</b> Designation: <b>END USER</b>	Noted by:  <b>MARIO LILIO P. VALENZONA</b> <b>UNIT HEAD, PROJECT LEADER</b>	Approved by:  <b>EDGARDO E. TULIN</b> <b>PRESIDENT, VSU</b>
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