



## PURCHASE REQUEST

Dept./Office: **ODPP**

PR #: **GF-2021-11-01479**

Date: **11-03-2021**

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

Category: **Construction and Electrical Supplies**

Funding Source: **General Fund - MOOE**

Project Title/Code: **Provision of Labor CME**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Labor Services, Repair of CME	lot	1	62,500.00		62,500.00

**Specification:**

**Scope of Work**

- Repair of Baffles Ceiling @ Back Entrance, Ground Floor 1 lot: 10,000.00
- Repair of Dev Com Classroom Ceiling @ Second Floor 1 lot: 8,000.00
- Repair of Classroom Doors & Jambs 1 lot: 7,000.00
- Repair of Ceiling and Repainting of Male and Female CR DBM 1 lot: 8,500.00
- Repainting of Classroom Doors and hallways walls and Ceiling 1 lot: 28,000.00 along repaired classrooms ground and second floor

**TOTAL**

**62,500.00**

Purpose: repair of CME Building

Checked by:

**MARLON G. BURLAS**

Funds Available:

**ALICIA M. FLORES**

**TWG - Construction and Electrical Supplies**

**HEAD, BUDGET OFFICE**

Signature:

Requested by:

Noted by:

Approved by:

Printed Name:

**MARIO C. BANTUGAN**

**MARIO LILIO P. VALENZONA**

**EDGARDO E. TULIN**

Designation:

**END USER**

**UNIT HEAD, PROJECT LEADER**

**PRESIDENT, VSU**