



## PURCHASE REQUEST

Dept./Office: **GSD**PR #: **GF-2021-04-00112**Date: **04-08-2021**Section/End-User: **Mario C. Bantugan**Category: **Labor Services**Funding Source: **General Fund - MOOE**Project Title/Code: **PPO (R & M) 2021**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	<b>Labor Services for Various Repair of Nursing (USSO)</b>	lot	1	27,450.00		27,450.00
<b>Specification:</b>  Scope of Work: <ol style="list-style-type: none"> <li>1. Hauling of Gutter</li> <li>2. Repair of Window</li> <li>3. Repair and Cleaning of Roof</li> <li>4. Repair of Ceiling</li> <li>5. Fabrication and Installation of Window Grills</li> </ol>						
<b>TOTAL</b>						<b>27,450.00</b>
Purpose: Repair of Nursing (USSO)						
Checked by: <div style="text-align: center;">   <b>MARLON G. BURLAS</b>              TWG - Labor Services           </div>				Funds Available: <div style="text-align: center;">   <b>MYRNA S. PANCITO</b>              HEAD, BUDGET OFFICE           </div>		
Signature:	Requested by:		Noted by:		Approved by:	
Printed Name:	<b>MARIO C. BANTUGAN</b>		<b>MARIO LILIO P. VALENZONA</b>		<b>EDGARDO E. TULIN</b>	
Designation:	END USER		UNIT HEAD, PROJECT LEADER		PRESIDENT, VSU	