



**PURCHASE REQUEST**

Dept./Office: **ODPP**

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

Funding Source: **Trust Fund**

PR #: **TF-2022-01-00023**

Category: **Construction and Electrical Supplies**

Project Title/Code: **G.I. Roof Warner**

Date: **01-20-2022**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Labor for Warner Aprt	lot	1	95,000.00		95,000.00
<b>Specification:</b>  1. Fabrication and Installation of Roof Framing, Warner Apartment  <b>Scope of Work:</b>  • Installation of G.I. Sheets Roofing Only  (not included Ridge Rolls and Flashings)						
<b>TOTAL</b>						<b>95,000.00</b>
Purpose: Installation of Roofing, Warner						
Checked by:  <b>MARLON G. BURLAS</b> TWG - Construction and Electrical Supplies				Funds Available:  <b>NICK FREDDY R. BELLO</b> HEAD, ACCOUNTING OFFICE		
Signature:	Requested by:  <b>MARIO C. BANTUGAN</b>	Noted by:  <b>MARIO LILIO P. VALENZONA</b>		Approved by:  <b>EDGARDO E. TULIN</b>		
Printed Name:	<b>MARIO C. BANTUGAN</b>	<b>MARIO LILIO P. VALENZONA</b>		<b>EDGARDO E. TULIN</b>		
Designation:	<b>END USER</b>	<b>UNIT HEAD, PROJECT LEADER</b>		<b>PRESIDENT, VSU</b>		