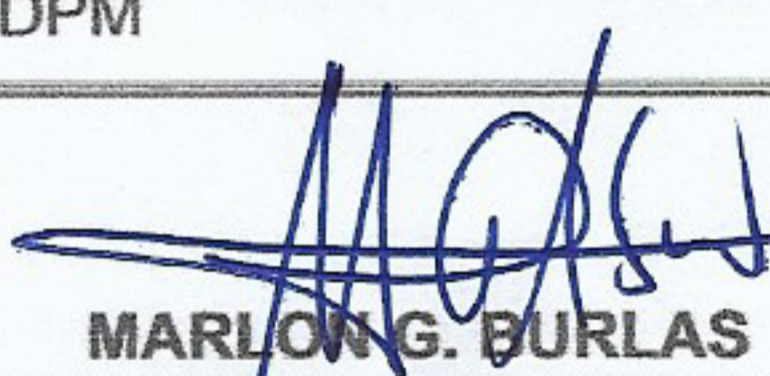
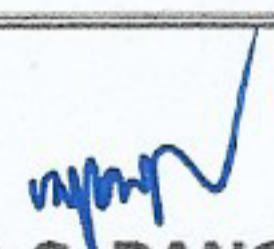
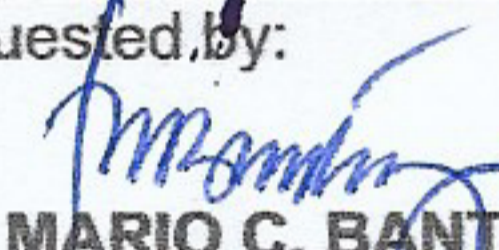
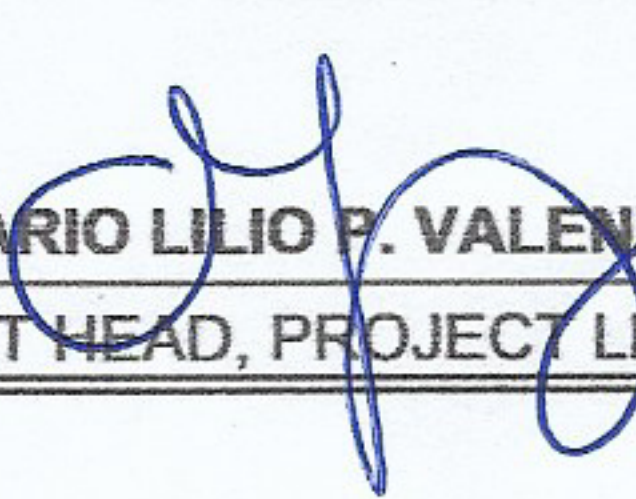





PURCHASE REQUEST

Dept./Office: **PPO**PR #: **GF-2021-05-00268**Date: **05-31-2021**Section/End-User: **Mario C. Bantugan**Category: **Labor Services**Funding Source: **General Fund - MOOE**Project Title/Code: **DPM Repair - 2021**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Labor Services for Repair of DPM	lot	1	31,950.00		31,950.00
Specification: <ol style="list-style-type: none"> 1. Hauling of Construction Materials (2,700.00) 2. Repair of Exterior Ceiling (14,850.00) 3. Repainting of Exterior Wall (14,400.00) 						
TOTAL						31,950.00
Purpose: Repair of DPM						
Checked by:  MARLON G. BURLAS TWG - Labor Services				Funds Available:  MYRNA S. PANCITO HEAD, BUDGET OFFICE <i>RM-SB AMN</i>		
Signature: Printed Name: Designation:	Requested by:  MARIO C. BANTUGAN END USER	Noted by:  MARIO LILIO P. VALENZONA UNIT HEAD, PROJECT LEADER		Approved by:  EDGARDO E. TULIN PRESIDENT, VSU		