



PURCHASE REQUEST

Dept./Office: **ODPP**PR #: **GF-2021-08-00581**Date: **08-05-2021**Section/End-User: **Mario C. Bantugan**Category: **Labor Services**Funding Source: **General Fund - MOOE**Project Title/Code: **PPO-2021-COLNURS**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Labor Services for Repair of Faculty & Staff Office including CR; College of Nursing	lot	1	184,700.00		184,700.00

Specification:

Provision of Labor for execution in the following items of work:

- Repair of Leaking Roof at Library - 21,600.00
- Repair and Repainting Ceiling, Partitions and Walls, Doors and Windows (Office, Library, CR, and Hallways) - 31,500.00
- Repair of Stair Hand Rail - 4,100.00
- Installation of Floor Tiles at Office - 45,000.00
- Repair/Replacement of Comfort Rooms Floor and Wall Tiles (Boys and Girls Comfort Rooms) - 82,500.00

TOTAL						184,700.00
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Purpose: Repair of Faculty & Staff Office including CR; College of Nursing

Checked by:	 MARLON G. BURLAS TWG - Labor Services		Funds Available:	 MYRNA S. PANCITO HEAD, BUDGET OFFICE	
Signature:	 MARIO C. BANTUGAN END USER		Noted by:	 MARIO LILIO P. VALENZONA UNIT HEAD, PROJECT LEADER	
Printed Name:			Approved by:	 EDGARDO E. TULIN PRESIDENT, VSU	
Designation:					