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 6-8-21

PURCHASE REQUEST

Dept./Office: **PPO**PR #: **GF-2021-06-00307**Date: **06-04-2021**Section/End-User: **Mario C. Bantugan**Category: **Labor Services**Funding Source: **General Fund - MOOE**Project Title/Code: **PPO-2021-ROSF**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Labor Services for Repair of Seafront	lot	1	20,250.00		20,250.00
Specification: <ol style="list-style-type: none"> 1. Repair of Leaking Roof (3,150.00) 2. Repair of ceiling and floor (3,150.00) 3. Repainting (13,950.00) 						
TOTAL						20,250.00
Purpose: Repair of Seafront						
Checked by: MARLON G. BURLAS TWG - Labor Services				Funds Available: MYRNA S. PANCITO HEAD, BUDGET OFFICE		
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	