



## PURCHASE REQUEST

Dept./Office: **ODPP**PR #: **GF-2021-09-01145**Date: **09-28-2021**Section/End-User: **Mario C. Bantugan**Category: **Labor Services**Funding Source: **General Fund - MOOE**Project Title/Code: **IHK Repair Roofing**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Labor Services for Repair of Roofing	lot	1	75,000.00		75,000.00

**Specification:**

- Hauling of Construction Materials
- Installation of Scaffolding
- Removal of Damaged Roof Eaves Roofing and Flashing
- Removed and Replaced damaged roof framing
- Installation of New Roof Eaves Roofing and Flashing
- Removal of Scaffolding

<b>TOTAL</b>						<b>75,000.00</b>
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Purpose: for use in the repair of IHK Roofing

Checked by:

*[Signature]*  
**MARLON G. BURLAS**  
 TWG - Labor Services

Funds Available:

*[Signature]*  
**ALICIA M. FLORES**  
 HEAD, BUDGET OFFICE

Signature:

Printed Name:

Designation:

Requested by:

*[Signature]*  
**MARIO C. BANTUGAN**  
 END USER

Noted by:

*[Signature]*  
**MARIO LILIO P. VALENZONA**  
 UNIT HEAD, PROJECT LEADER

Approved by:

*[Signature]*  
**EDGARDO E. TULIN**  
 PRESIDENT, VSU