



PURCHASE REQUEST

Dept./Office: **ODPP**PR #: **GF-2021-09-01152**Date: **09-28-2021**Section/End-User: **Mario C. Bantugan**Category: **Construction and Electrical Supplies**Funding Source: **General Fund - CO**Project Title/Code: **Provision of Labor in the repair of Screen House 2021**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Labor Services repair of Screen House	lot	1	386,000.00		386,000.00
Specification:						
	1. Excavation			1- lot 15,000.00		
	2. Filing of CHB			1- lot 25,000.00		
	3. RC Columns and Footings			1- lot 35,000.00		
	4. RC Beams			1- lot 45,000.00		
	5. Cement Plastering			1- lot 35,000.00		
	6. Horizontal and Vertical Studs (Screen Walls)			1- lot 45,000.00		
	7. Roof Framings			1- lot 55,000.00		
	8. Roofing			1- lot 25,000.00		
	9. Painting			1- lot 35,000.00		
	10. Flooring			1- lot 36,000.00		
	11. Fabrication of Concrete Working Table			1- lot 35,000.00		
TOTAL						386,000.00
Purpose: construction of screen house, DPBG						
Checked by: MARLON G. BURLAS				Funds Available: ALICIA M. FLORES		
TWG - Construction and Electrical Supplies				HEAD, BUDGET OFFICE		
Signature:	Requested by: MARIO C. BANTUGAN		Noted by: MARIO LILIO P. VALENZONA		Approved by: EDGARDO E. TULIN	
Printed Name:						
Designation:	END USER		UNIT HEAD, PROJECT LEADER		PRESIDENT, VSU	