



PURCHASE REQUEST

Dept./Office: **PPO**PR #: **GF-2021-05-00259**Date: **05-28-2021**Section/End-User: **Mario C. Bantugan**Category: **Labor Services**Funding Source: **General Fund - MOOE**Project Title/Code: **Labor Services**

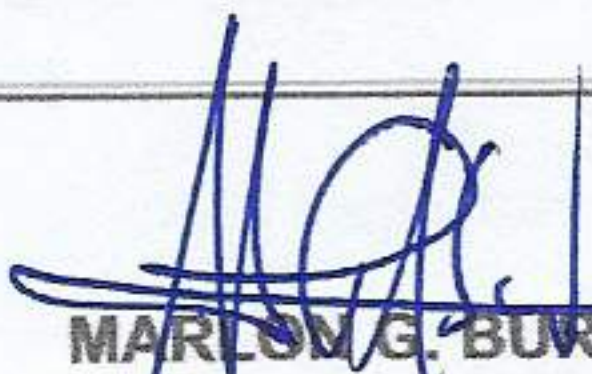

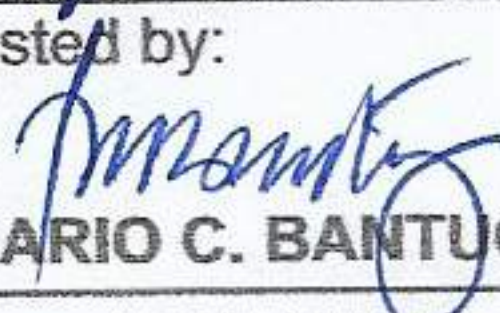
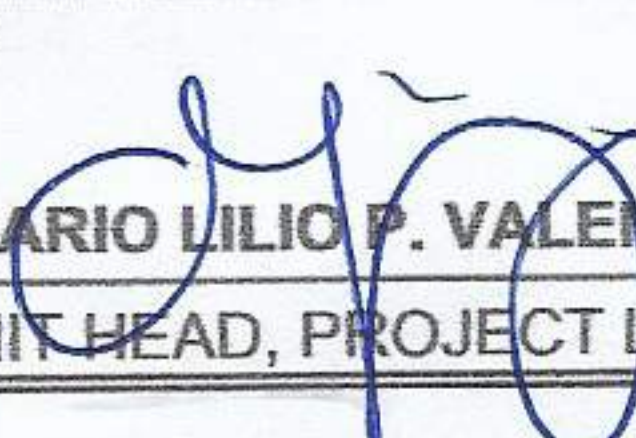

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Labor Services for Various Job Requests for the Month of March 2021	lot	1	99,900.00		99,900.00

Specification:

1. COA (1,350.00)
 - Concreting of Pathway
2. NURSING (7,200.00)
 - Repainting of Lecture Hall
3. DAEEX (6,300.00)
 - Repair of Roof
 - Installation of Doors
4. DOPAC (14,400.00)
 - Repair of Floor Tiles. Faculty Office
 - Repair of Lab Tables
5. ODA (2,250.00)
 - Comfort Room Doors
6. METEOROLOGY (15,750.00)
 - Fabrication and Installation of Cabinets
7. INNOVATION (52,650.00)
 - Repair of Floor Tiles (2 classrooms)
 - Repair of CR ceiling (1 CR)
 - Installation of electrical post (Back)

	TOTAL					99,900.00
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Purpose: Labor Services for Various Job Requests for the Month of March 2021

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