

PURCHASE REQUEST

Dept./Office: ODPP

PR No.: STF-2022-10-02140

Date: 10-17-2022

Section/End-User: Mario C. Bantugan

Category: Labor Services

Funding Source: Special Trust Fund

Project Title/Code: Repair of Manila Office

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost			
1	Labor Services: Repair of Manila Office	lot	1	36,000.00		36,000.00			
	Specification:				•				
Provision of Labor in the execution of the ff. items of works 1 lot 36,000.00									
	1 Repainting of Front Façade and Hallway Ground Floor								
	Scope of Works:								

- >Installation of Scaffoldings
- >Removal of Chalky Paint
- >Application of Putty
- >Repainting
- 2 Repair of Floor Flooding at Roof Deck
 - > Check Clogged Gutter Downspout
 - >Installation of Overflow Floor Drains
 - >Installation of Floor Nosing
 - >Application of Sealant @ Glass Doors
 - >Repair of Ceiling and Repainting

	TOTAL			36,000.00				
Purpose: repair manila office								
Checked by:	MARLON G. BURLAS	Funds Available: ALICIA M. FLORES						
	TWG - Labor Services	HEAD, BUDGET OFFICE Mania . lodging						
	Requested by:	Noted by:		Approved by:				
Signature:	maulu	A	1	1 21-				
Printed Name:	MARIO C. BANTUGAN	MARIO LILI	P. VALENZONA	EDGARDO E. TULIN				
Designation:	END USER	UNIT HEAD,	PROJECT LEADER	PRESIDENT VSU				