



PURCHASE REQUEST

Dept./Office: **DARI**PR #: **GF-2021-10-01379**Date: **10-19-2021**Section/End-User: **Jo Jane D. Atok**Category: **Labor Services**Funding Source: **General Fund - MOOE**Project Title/Code: **IP 2022**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Labor for Roof Deck Waterproofing	lot	1	430,128.00		430,128.00

Specification:**Scope of work**

- Roof deck surface clearing and cleaning
- Removal/chipping of cracks
- Flashing roof deck surface
- Pouring of bitumen/polyurethane based membrane
- Overlaying waterproofing fiber mesh
- Cement topping and plastering

	TOTAL					430,128.00
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Purpose: For Repair and Maintenance

Checked by: MARLON G. BURLAS TWG - Labor Services		Funds Available: ALICIA M. FLORES HEAD, BUDGET OFFICE	
Signature:	Requested by: JO JANE D. ATOK END USER	Noted by: EDGARDO E. TULIN UNIT HEAD, PROJECT LEADER	Approved by: EDGARDO E. TULIN PRESIDENT, VSU