



PURCHASE REQUEST

Dept./Office: **ODPP**PR #: **GF-2021-08-00580**Date: **08-05-2021**Section/End-User: **Mario C. Bantugan**Category: **Labor Services**Funding Source: **General Fund - MOOE**Project Title/Code: **Labor Services for June 2021**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Labor Services for June 2021	lot	1	104,750.00		104,750.00
Specification: <ul style="list-style-type: none"> • PAVILLION AND GUEST HOUSE (25,750.00) <ul style="list-style-type: none"> 1. Repair of Roof and Ceiling • NEW LIBRARY (25,000.00) <ul style="list-style-type: none"> 1. Reflooring of Leaking Roof Slabs 2. Revision of Elevator Shaft Concrete Door Opening • USSO (36,000.00) <ul style="list-style-type: none"> 1. Fabrication of 9 Office Tables 1 Counter and 2 cabinets • INNOVATION BUILDING (18,000.00) <ul style="list-style-type: none"> 1. Filling and Reflooring of Elevator Shaft Flooring to Desired Elevation 						
TOTAL						104,750.00
Purpose: Labor Services for June 2021						
Checked by: <div style="text-align: center;"> MARLON G. BURLAS TWG - Labor Services </div>				Funds Available: <div style="text-align: center;"> MYRNA S. PANCITO HEAD, BUDGET OFFICE </div>		
Signature: Printed Name: Designation:	Requested by: <div style="text-align: center;"> MARIO C. BANTUGAN END USER </div>		Noted by: <div style="text-align: center;"> MARIO LILIO P. VALENZONA UNIT HEAD, PROJECT LEADER </div>		Approved by: <div style="text-align: center;"> EDGARDO E. TULIN PRESIDENT, VSU </div>	