



PURCHASE REQUEST

Dept./Office: **GSD**PR #: **GF-2021-04-00115**Date: **04-08-2021**Section/End-User: **Mario C. Bantugan**Category: **Labor Services**Funding Source: **General Fund - MOOE**Project Title/Code: **PPO-RM04-2021**

| Item # | Item Description | Unit | Qty | Unit Cost | PAR/ICS | Total Cost |
|--------|--|------|-----|-----------|---------|------------|
| 1 | Labor Services for Repair of Instrumentation Office (completion) | lot | 1 | 31,500.00 | | 31,500.00 |

Specification:

1. Hauling of Construction Materials
2. Installation of floor tiles
3. Painting

| | | | | | | |
|--|--------------|--|--|--|--|------------------|
| | TOTAL | | | | | 31,500.00 |
|--|--------------|--|--|--|--|------------------|

Purpose: Repair of Instrumentation Office (completion)

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