



CPH 1137
8/2/21

PURCHASE REQUEST

Dept./Office: **ODPP**PR #: **GF-2021-07-00533**Date: **07-30-2021**Section/End-User: **Mario C. Bantugan**Category: **Labor Services**Funding Source: **General Fund - MOOE**Project Title/Code: **Apartment Rewiring (1-52)**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Labor Services for Re-wiring of Apartments (no. 1-52)	lot	1	453,600.00		453,600.00

Specification:

Scope of work:

- Installation of Service Drop Wires
- Installation of Panel Board with 4-Circuit Breaker
- Layout and installation of electrical PVC's, utility boxes and junction boxes
- Installation of Pdx wires #12 & #14
- Installation of convenience outlets and switches

TOTAL						453,600.00
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Purpose: For Apartment Rewiring (1-52)

Checked by:

MARLON G. BURLAS

TWG - Labor Services

Funds Available:

MYRNA S. PANCITO

HEAD, BUDGET OFFICE

one item
 B22 45 C-0

Signature:

Printed Name:

Designation:

Requested by:

MARIO C. BANTUGAN

END USER

Noted by:

MARLON G. BURLAS

UNIT HEAD, PROJECT LEADER

Approved by:

EDGARDO E. TULIN

PRESIDENT, VSU