



PURCHASE REQUEST

Dept./Office: **PPO**PR #: **GF-2021-05-00269**Date: **05-31-2021**Section/End-User: **Mario C. Bantugan**Category: **Labor Services**Funding Source: **General Fund - MOOE**Project Title/Code: **April 2021 Job Requests**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Labor Services for Various Job Requests for the month of April 2021	lot	1	67,550.00		67,550.00

Specification:**FORESTRY**

- Repair of classroom doors and jambs (10,800.00)

ADMINISTRATION BUILDING

- Repainting of roof (17,000.00)

REGISTRAR

- Fabrication of Center Tables and Cabinets (8,100.00)

OP

- Fabrication of Flag Poles and Stand (4,500.00)

ROAD @ MAIN ENTRANCE UPPER CAMPUS

- Road Repair - Removed and Replaced (4,050.00)

GUARD POST AND WAITING SHED

- Repainting of Roof (6,000.00)

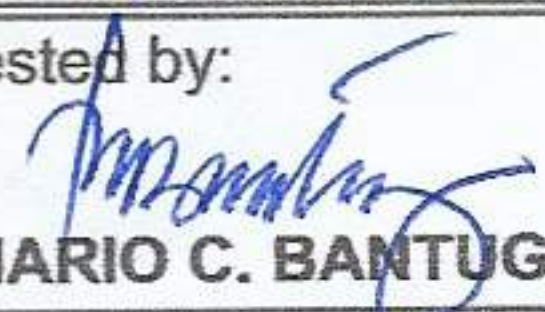
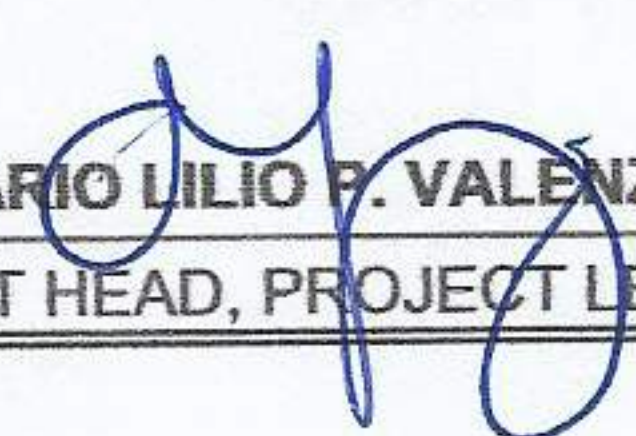
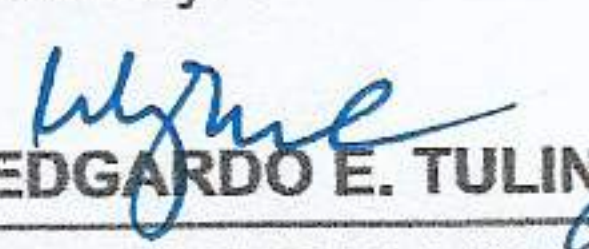
HORTICULTURE

- Repainting of Exterior Walls (17,100.00)

TOTAL	67,550.00
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Purpose: For Various Job Requests for the month of April 2021

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