



## PURCHASE REQUEST

Dept./Office: **ODPP**

PR No.: **GF-2022-01-00063**

Date: **01-26-2022**

Section/End-User: **Mario C. Bantugan**

Category: **Construction  
and Electrical Supplies**

Funding Source: **General Fund - MOOE**

Project Title/Code: **Clearing Typhoon Odette**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Labor for Clearing Typhoon	lot	1	120,000.00		120,000.00

**Specification:**

- Clearing Operation of Typhoon Odette
- Clearing/cutting of Fallen Tress and Branches
- Road Clearing and Hauling

<b>TOTAL</b>						<b>120,000.00</b>
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Purpose: clearing operation of typhoon odette

Checked by:

**MARLON G. BURLAS**

Funds Available:

**ALICIA M. FLORES**

TWG - Construction and Electrical Supplies

HEAD, BUDGET OFFICE   
**Edgardo E. Tulin**

Signature:

Printed Name:

Designation:

Requested by:

**MARIO C. BANTUGAN**

END USER

Noted by:

**MARIO LILIO P. VALENZONA**

UNIT HEAD, PROJECT LEADER

Approved by:

**EDGARDO E. TULIN**

PRESIDENT, VSU