



PR-2022-0816-55659



Republic of the Philippines  
**VISAYAS STATE UNIVERSITY**  
 Visca, Baybay City, Leyte

## PURCHASE REQUEST

PR No.: **GF-2022-08-01099**Date: **08-16-2022**Dept./Office: **ODPP**Category: **Labor Services**Section/End-User: **Mario C. Bantugan**Project Title/Code: **Various Job Request. Jan- March 2022**Funding Source: **General Fund - MOOE**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	<b>Provision of Labor in the execution of the ff. Item of work:</b>	lot	1	125,250.00		125,250.00

### Specification:

Installation of Culverts and Filling of CHB. Horticulture Nursiry	1	7,000.00
Repair of Floor Tiles leaking roof. Apartelle rooms	1	3,500.00
Concreting of Walkway. Graduate Study Dorm	1	3,000.00
Clearing of Main Entrance (Entrance and Exit) Nangka Drive	1	1,500.00
Removal of Stage Extension and Painting. Gym Preparation for Student on Boarding	1	3,000.00
Excavation for Electrical Post. Distribution Line. Biodiversity	1	12,150.00
Painting of Bindery room. New Library	1	10,500.00
Repair of Leaking Roof. NCRC/CSET	1	1,000.00
Repair of Leaking roof. Seafront. Lañada and Apartelle	1	10,000.00
Repair of Leaking Roof. Guest House and Pavillion	1	4,000.00
Repair of Leaking Roof. DPM	1	12,000.00
Repair of Leaking Roof and Removal of Gutter. Soil Science	1	2,000.00
Repair of Leaking Roof and Ceiling. IHK	1	2,000.00
Repair of Gutter and Ceiling. USSO	1	4,000.00
Repair of leaking Roof. Dept. of Biological Science	1	8,000.00
Installation of Signage. DoPAC	1	1,000.00
Repair of Leaking Roof. Agronomy Building	1	1,000.00
Install of signboard IAO	1	1,000.00
Repair of Leaking and CR Food Tech	1	1,000.00
Repair of Door. Climate Change	1	1,500.00
Repair of Leaking Roof. Horticulture	1	2,000.00
Installation of Floor Tile. Administration. Basement near Logo	1	17,100.00
Repair of DoPAC Lab. Bench	1	7,000.00
Repainting of Oval Stage wall and Cleaining of Bleachers	1	10,000.00

125,250.00

TOTAL

125,250.00

Purpose: For various job request Jan-Mar. 2022

Checked by:

MARLON G. BURLAS

TWG - Labor Services

Funds Available:

ALICIA M. FLORES

HEAD, BUDGET OFFICE

VGM - SD  
201

Requested by:

MARIO C. BANTUGAN

END USER

Noted by:

MARIO LILIO P. VALENZONA

UNIT HEAD, PROJECT LEADER

Approved by:

EDGARDO E. TULIN

PRESIDENT, VSU