



## PURCHASE REQUEST

Dept./Office: **ODPP**

PR No.: **GF-2022-11-02266**

Date: **11-09-2022**

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

Category: **Labor Services**

Funding Source: **General Fund - MOOE**

Project Title/Code: **Labor: repair Equipment Room**  
(DPM)

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	<b>Labor Services: Repair of Research Room, Rm. #107,106,105,104 &amp; Equipment Room</b>	lot	1	250,000.00		250,000.00

**Specification:**

**DESCRIPTION**

- 1 Provision of Labor in the execution of the ff. Items of work:

Scope of work:

Repair of Counter

>Removal of Damaged Counter

>Hauling of Construction Materials

>Filing of CHB Stands and Plastering

>Installation of Forms and Rebars for Counter

>Installation of Tiles

Repair of Window Jabs and Doors

>Removal of Damaged Jambs

>Repair of Doors

Repair of Black Borads, Repainting of Ceiling Walls Lab. Tables Blackboards, Doors and Window @ Lab Rooms, CR and Equipment Room

>Removal of Chalky Paints

>Application of Chalk Blocker

>Repainting

Repair of Hallway Ceiling Along Lab. Room near Exit only

>Removal of Damaged T&G Ceiling

Installation of Ceiling Frames and Boards


>Repainting

TOTAL

250,000.00

Purpose: repair of research room

Checked by:

  
MARLON G. BURLAS

TWG - Labor Services

Funds Available:

  
ALICIA M. FLORES

HEAD, BUDGET OFFICE

KAM-B  
701

Requested by:

Noted by:

Approved by:

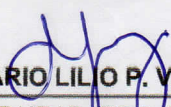
Signature:

Printed Name:

Designation:

  
MARIO C. BANTUGAN

END USER

  
MARIO LILIO P. VALENZONA

UNIT HEAD, PROJECT LEADER

  
EDGARDO E. TULIN

PRESIDENT, VSU

m/b