



PURCHASE REQUEST

Dept./Office: **ODPP**

PR No.: **GF-2022-01-00058**

Date: **01-26-2022**

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

Category: **Construction
and Electrical Supplies**

Funding Source: **General Fund - MOOE**

Project Title/Code: **Hallway HRTM**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Labor Services for HRTM	lot	1	135,000.00		135,000.00

Specification:

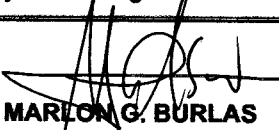

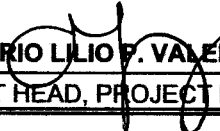
1. Repair of Hallway Ceiling and Hallway Side laps Ceiling, HRTM

Scope of Work:

- Hauling of Construction Materials
- Removal of Damaged Ceiling Frames and Boards
- Plastering and Slicing
- Installation of Ceiling Frames and Boards
- (Air Vents on Side laps not included)

	TOTAL					135,000.00
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Purpose: repair hallway and ceiling

Checked by:	 MARLON G. BURLAS	Funds Available:	ALICIA M. FLORES
	TWG - Construction and Electrical Supplies		HEAD, BUDGET OFFICE
Signature:	Requested by:	Noted by:	Approved by:
Printed Name:	 MARIO C. BANTUGAN	 MARIO LILIO F. VALENZONA	EDGARDO E. TULIN
Designation:	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU