



PURCHASE REQUEST

Dept./Office: **ODPP**

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

Funding Source: **General Fund - MOOE**

PR No.: **GF-2022-01-00047**

Date: **01-26-2022**

Category: **Construction
and Electrical Supplies**

Project Title/Code: **Job Request Nov. 2021**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Labor for Job Request 2021	lot	1	134,000.00		134,000.00

Specification:

1. Various Job Request Repair November 2021

Scope Of Work:

- Concreting of Parking Area, COA (2 slots) 1 lot 7,000.00
- Repair of Toyota Spring Box 1 lot 32,000.00
- Water Proofing New Library Roof Slabs 1 lot 24,000.00
- Repair of Library Roof Slabs Ceiling and Repainting 1 lot 16,000.00
- Water Proofing of Roof Slabs Food Tech 1 lot 6,500.00
- Fabrication of Infirmary Cabinets 2 units 1 lot 6,500.00
- Repair of DASS Doors 1 lot 3,000.00
- Removal of Sink @ along back entrance Registrar 1 lot 3,000.00
- Repainting of Seafront B. 1 lot 4,500.00
- Fabrication of Furniture Eco. FARMI 2 office tables and 1 hanging cabinet 1 lot 5,500.00
- Repair of Blackboards & CR Ceiling, CVM 1 lot 14,000.00
- Repair of Male CR Ceiling Horticulture 1 lot 12,000.00

TOTAL						134,000.00
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Purpose: Various Job Request Nov. 2021

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