



PURCHASE REQUEST

pt./Office: **ODPP** PR No.: **GF-2022-01-00056** Date: **01-26-2022**
ction/End-User: **Mario C. Bantugan** Category: **Construction and Electrical Supplies**
nding Source: **General Fund - MOOE** Project Title/Code: **Labor for IHK 2022**

Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
Labor for IHK 2022	lot	1	60,000.00		60,000.00



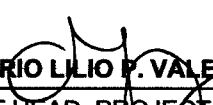
Specification:

Scope of Work:

- Repainting of Roof IHK Building
- Hauling of Painting materials
- installation of Scaffoldings
- Cleaning of Rust and dirt
- Application of Roof Paint

TOTAL					60,000.00
--------------	--	--	--	--	------------------

urpose: repainting of roof, IHK building

Checked by:  MARLON G. BURLAS TWG - Construction and Electrical Supplies		Funds Available: ALICIA M. FLORES HEAD, BUDGET OFFICE	
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