## **PURCHASE REQUEST**

PR No.: GF-2022-02-00091

Date: 02-03-2022

ot./Office: ODPP

ction/End-User: Mario C. Bantugan

Category: Construction and Electrical Supplies

iding Source: General Fund - MOOE

Project Title/Code: Labor for DoPAC CR 2022

•	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
	Labor for DoPAC	lot	1	90,500.00		90,500.00

## Specification:

1. Repair of Ceiling Frames and Boards, CR Ground & Second Floor 1 lot 18,500.00

## Scope Of Work:

- Removal of Damaged Ceiling Frames and Boards
- Hauling of Construction Materials
- Installation of Ceiling Frames and Boards
- 2. Installation of Floor and Wall Tiles CR @ Second Floor 1 lot 62,000.00

## Scope of Work:

- Cleaning of CR
- Hauling of Construction Materials
- · Removal of Existing Floor Tiles
- Installation of Wall @ Floor Tiles
- 3. Repainting of CR, Ground and Second Floor 1 lot 10,000.00

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	TOTAL			90,500.00					
rpose: repair of comfort room DoPAC									
ecked by:	00		Funds Available:						
	PHLOEM D. GALU	<b>PO</b>	ALICIA M. FLORES						
T	WG - Construction and Elect	trical Supplies	HEAD, BUDGET OFFICE						
	Requested by:	Noted by:		Approved by:					
nature: ited Name:	MARIO C. BANTUGA	N MARIO LIL	O P VALENZONA	EDGARDO E. TULIN					
signation:	END USER	UNIT HEAD,	PROJECTLEADER	PRESIDENT, VSU					
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