



PURCHASE REQUEST

Dept./Office: **ODPP**PR #: **TF-2022-01-00019**Date: **01-18-2022**Section/End-User: **Mario C. Bantugan**Category: **Construction and Electrical Supplies**Funding Source: **Trust Fund**Project Title/Code: **Warner Filing of CHB**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Labor for Warner	lot	1	250,000.00		250,000.00

Specification:

- Filing of CHB and Installation of Window Mullions @ Second floor only
- Hauling of Construction materials
- Construction of Concrete Beam
- Installation of Scaffoldings
- Filing of CHB and Installation of Mullions

TOTAL						250,000.00
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Purpose: **Filing of CHB Walling and installation of window mullions @ second floor**

Checked by:	 MARLON G. BURLAS TWG - Construction and Electrical Supplies	Funds Available:	 NICK FREDDY R. BELLO HEAD, ACCOUNTING OFFICE
Signature:		Noted by:	
Printed Name:	MARIO C. BANTUGAN		MARIO LILIO P. VALENZONA
Designation:	END USER		UNIT HEAD, PROJECT LEADER
		Approved by:	 EDGARDO E. TULIN PRESIDENT, VSU