



PURCHASE REQUEST

with pump

DEPT./OFFICE						GSD	PR NO.								<u>GF-2009-08A</u>							Date:	9/11/2020						
SECTION/End-User						Mario Lilio Valenzona	Category:								Construction Materials														
Item No.	UNIT	ITEM DESCRIPTION										QUANTITY	UNIT COST																
1	lot	Provision of Labor (only) for the execution of the ff items work: 1. Hauling of Construction Materials 2. Removal of Vinyl Tiles 3. Floor Setting 4. Installation of Floor Tiles 5. Site Clearing										1 1 1 1 1	20,000.00 15,000.00 64,000.00 370,000.00 5,000.00	20,000.00 15,000.00 64,000.00 370,000.00 5,000.00 -															
													TOTAL	474,000.00															
PURPOSE	Installation of Floor Tiles of 10 Classrooms (950 sq.m)																												
CHECKED BY:											CHARGED TO: Co - rep. q cmo Bldg. FUNDS AVAILABLE: MYRNA S. PANCITO Head, Budget Office smd																		
MARLON G. BURLAS Technical Working Group											MYRNA S. PANCITO Head, Budget/Accounting Office 9/21																		
SIGNATURE	09/11/2020																				APPROVED BY:								
PRINTED NAME	MARIO LIPIO VALENZONA										REMBERTO A. PATINDOL										EDGARDO E. TULIN								
DESIGNATION	End-User										VP. for Admin. And Finance 9/11										President								