



PURCHASE REQUEST

Dept./Office: **GSD**PR #: **GF-2021-05-00228**Date: **05-25-2021**Section/End-User: **Mario C. Bantugan**Category: **Labor Services**Funding Source: **General Fund - MOOE**Project Title/Code: **Labor Services 2021**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Labor Services for the Repair of Hospital	lot	1	42,750.00		42,750.00
Specification: Scope of Work: 1. Hauling of Construction Materials (2,700.00) 2. Fabrication/Installation of Roof Gutter (13, 500.00) 3. Concreting of Pathway and Flooring (26,550.00)						
TOTAL						42,750.00
Purpose: Repair VSU Hospital						
Checked by: MARLON G. BURLAS TWG - Labor Services				Funds Available: MYRNA S. PANCITO HEAD, BUDGET OFFICE		
Signature:	Requested by:	Noted by:		Approved by:		
Printed Name:	MARIO C. BANTUGAN	MARIO LILIO P. VALENZONA		EDGARDO E. TULINA		
Designation:	END USER	UNIT HEAD, PROJECT LEADER		PRESIDENT, VSU		