



## PURCHASE REQUEST

Dept./Office: **GSD**PR #: **GF-2021-04-00114**Date: **04-08-2021**Section/End-User: **Mario C. Bantugan**Category: **Labor Services**Funding Source: **General Fund - MOOE**Project Title/Code: **PPO-RM03-2021**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Labor Services for Repair of Audio Visual Hall, Forestry	lot	1	31,500.00		31,500.00

**Specification:**

1. Hauling of Construction Materials
2. Repair of Ceiling
3. Repainting

	<b>TOTAL</b>					<b>31,500.00</b>
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Purpose: Repair of Audio Visual Hall, Forestry

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. TULIN**

Designation:

END USER

UNIT HEAD, PROJECT LEADER

PRESIDENT, VSU