



PURCHASE REQUEST

Office: **ODPP**

PR No.: **GF-2022-01-00065**

Date: **01-27-2022**

End-User: **Mario C. Bantugan**

Category: **Construction
and Electrical Supplies**

Funding Source: **General Fund - MOOE**

Project Title/Code: **Repainting Engineering**

Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
Labor for CE	lot	1	94,000.00		94,000.00

Specification:

Scope of Work:

- Repair of Ceiling, Walls, windows and Grill
- Surface Preparation, Removal of Chalky Paint
- Application of Putty
- Application of Paint
- Repainting of EB room # 105, 106, 205 & 206

TOTAL					94,000.00
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Purpose: repainting of engineering building

Requested by:

MARLON G. BURLAS

Funds Available:

ALICIA M. FLORES

TWG - Construction and Electrical Supplies

HEAD, BUDGET OFFICE

Signature:

Requested by:

MARIO C. BANTUGAN

Noted by:

MARIO LIZIO R. VALENZONA

Approved by:

EDGARDO E. TULIN

Full Name:

END USER

UNIT HEAD, PROJECT LEADER

PRESIDENT, VSU

Position: