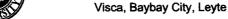
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of the Philippines

ATE UNIVERSITY





PURCHASE REQUEST

PR No.: GF-2022-01-00047

Date: 01-26-2022

ept./Office: ODPP

27/22, 9:36 AM

ection/End-User: Mario C. Bantugan

Category: Construction and Electrical Supplies

unding Source: General Fund - MOOE

Project Title/Code: Job Request Nov. 2021

em #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Labor for Job Request 2021	lot	1	134,000.00		134,000.00

Specification:

1. Various Job Request Repair November 2021

Scope Of Work:

7,000.00 Concreting of Parking Area, COA (2 slots) 1 lot

· Repair of Toyota Spring Box 1 lot 32,000.00 Water Proofing New Library Roof Slabs 1 lot 24,000.00

Repair of Library Roof Slabs Ceiling and Repainting 1 lot 16,000.00

 Water Proofing of Roof Slabs Food Tech 6,500.00 1 lot • Fabrication of Infirmary Cabinets 2 units 6,500.00 1 lot

3,000.00 Repair of DASS Doors 1 lot

· Removal of Sink @ along back entrance Registrar 1 lot 3,000.00

1 lot 4,500.00 · Repainting of Seafront B.

· Fabrication of Furniture Eco. FARMI 2 office tables and 1 hanging cabinet

1 lot 5,500.00

 Repair of Blackboards & CR Ceiling, CVM 1 lot 14,000.00

1 lot 12,000.00 Repair of Male CR Ceiling Horticulture

134,000.00 **TOTAL** Purpose: Various Job Request Nov. 2021 Funds Available: Checked by: ALICIA M. FLORES MARLON G. BURLAS HEAD, BUDGET OFFICE RM.B CA.M TWG - Construction and Electrical Supplies Requested by: Noted by: Approved by: AID

ignature: momen MARIO C. BANTUGAN rinted Name:

END USER

P. VALENZONA

EDGARDO E:

PROJECT LEADER UNIT HEAD,

PRESIDENT, VSU

esignation: