



PURCHASE REQUEST

Dept./Office: **ODPP**

PR #: **GF-2021-10-01419**

Date: **10-25-2021**

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

Category: **Labor Services**

Funding Source: **General Fund - MOOE**

Project Title/Code: **College of Nursing Counter**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Labor Services Nursing	lot	1	56,000.00		56,000.00

Specification:

Item Description	Quantity	Unit	Price	Total Price
1. Fabrication of Faculty Counter Cubicle	7 units		8,000.00	56,000.00

TOTAL

56,000.00

Purpose: fabrication of 7 units counter cubicles, college of nursing

Checked by:

MARCON G. BURLAS

TWS - Labor Services

Funds Available:

ALICIA M. FLORES

HEAD, BUDGET OFFICE A.L.C. RM. 50

Signature:

Printed Name:

Designation:

Requested by:

MARIO C. BANTUGAN

END USER

Noted by:

MARIO LILIO P. VALENZONA

UNIT HEAD, PROJECT LEADER

Approved by:

EDGARDO E. TULIN

PRESIDENT, VSU