



PURCHASE REQUEST

Dept./Office: **ODPP**

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

Funding Source: **General Fund - MOOE**

PR No.: **GF-2022-01-00056**

Date: **01-26-2022**

Category: **Construction
and Electrical Supplies**

Project Title/Code: **Labor for IHK 2022**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Labor for IHK 2022	lot	1	60,000.00		60,000.00

Specification:

Scope of Work:

- Repainting of Roof IHK Building
- Hauling of Painting materials
- installation of Scaffoldings
- Cleaning of Rust and dirt
- Application of Roof Paint

TOTAL						60,000.00
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Purpose: repainting of roof, IHK building

Checked by: MARLON G. BURLAS	Funds Available: ALICIA M. FLORES <i>sm</i>
TWG - Construction and Electrical Supplies	HEAD, BUDGET OFFICE <i>Rm. 4B</i>
Requested by: MARIO C. BANTUGAN END USER	Noted by: MARIO LILIO P. VALENZONA UNIT HEAD, PROJECT LEADER
Signature: Printed Name: Designation:	Approved by: EDGARDO E. TULIN PRESIDENT, VSU <i>Ambl</i>