



PURCHASE REQUEST

Dept./Office: ODPP

PR #: GF-2021-10-01231

Date: 10-08-2021

Section/End-User: Mario C. Bantugan

Category: Construction and Electrical Supplies

Funding Source: General Fund - MOOE

Project Title/Code: Labor Services for Hospital and ISR

Item #	Item Description	Unit	Qty	Unit Cost	PAR/CS	Total Cost
1	Labor Services for Hospital and ISR	lot	1	80,000.00		80,000.00
Specification: 1. Repainting of Roof ISR (1 lot: 40,000.00) 2. Repainting of Roof Hospital (1 lot: 40,000.00) Scope of Works: • Hauling of Painting materials • Installation of Scaffoldings • Cleaning of Rush and dirt • Application of roof Paint						
TOTAL						80,000.00
Purpose: Repainting of roof VSU Hospital and ISR Building						
Checked by:				Funds Available:		
 MARLON G. BURLAS				 ALICIA M. FLORES		
TWG - Construction and Electrical Supplies				HEAD, BUDGET OFFICE <i>AM. DS ALA</i>		
Signature:	Requested by:	Noted by:	Approved by:			
	 MARIO C. BANTUGAN	 MARIO LILIO P. VALENZONA	 EDGARDO E. TULIN			
Designation:	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU			