



## PURCHASE REQUEST

Dept./Office: **PPO**PR #: **GF-2021-05-00270**Date: **05-31-2021**Section/End-User: **Mario C. Bantugan**Category: **Labor Services**Funding Source: **General Fund - MOOE**Project Title/Code: **DASS Building Repair 2021**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	<b>Labor Services for Repair of DASS Building</b>	lot	1	86,850.00		86,850.00
<b>Specification:</b> <ol style="list-style-type: none"> <li>1. Hauling of Construction Materials (3,600.00)</li> <li>2. Repair of Leaking Roof and Sun Light Breaker (29,700.00)</li> <li>3. Repair of Exterior Ceiling and Repainting (36,900.00)</li> <li>4. Repainting of Exterior Wall (16,650.00)</li> </ol>						
<b>TOTAL</b>						<b>86,850.00</b>
Purpose: Repair of DASS Building						
Checked by:  <b>MARLON C. BURLAS</b> TWG - Labor Services				Funds Available:  <b>MYRNA S. PANCITO</b> HEAD, BUDGET OFFICE <i>PM-5B A.M.B.I</i>		
Signature: Printed Name: Designation:	Requested by:  <b>MARIO C. BANTUGAN</b> END USER	Noted by:  <b>MARIO LILIO P. VALENZONA</b> UNIT HEAD, PROJECT LEADER	Approved by:  <b>EDGARDO E. TULIN</b> PRESIDENT, VSU			