



PURCHASE REQUEST

PR No.: STF-2022-05-00631

Date: 05-26-2022

Category: Construction
and Electrical Supplies

Project Title/Code: Labor for Warner Apt.

Section/End-User: Mario C. Bantugan
Funding Source: Special Trust Fund

Dept./Office: ODP

Item #	Item Description	Unit	Qty	Unit Cost	PAR/CS	Total Cost
1	Labor Services, WARNER	lot	1	260,000.00		260,000.00

Specification:

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- Hauling of Construction Materials
- Removal of Existing Damaged Tiles
- Installation of Tiles
- Installation of Floor and Wall Tiles CR and Kitchen Sink

TOTAL						260,000.00
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Purpose: Install Floor and Wall Tiles

Checked by:	MARION G. BURLAS	Funds Available:	ALICIA M. FLORES
TWG - Construction and Electrical Supplies			
HEAD, BUDGET OFFICE			

Signature:	Requested by:	Noted by:	Approved by:
MARIO C. BANTUGAN	MARIO C. BANTUGAN	MARIO LILIO P. VALENZONA	EDGARDO E. SULINO
END USER	UNIT HEAD/PROJECT LEADER	PRESIDENT, VSU	