

10.80

PR. No. 1010-501

9/18/20

APPENDIX "F"

PURCHASE REQUEST

Province of Bohol

#05-3

Department: Provincial Engineer's Office	PR No. _____	Date: _____
Section: _____	SAI No. _____	Date: _____
	ALOBS No. _____	Date: _____



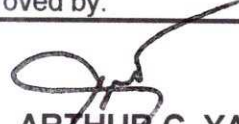
Item No.	Quantity	Units	Item Description	Estimated Unit Cost	Estimated Cost
1	800.00	bd.ft.	10 - 6" x 10" x 16' Mahogany (Transom)	70.00	56,000.00
2	960.00	bd.ft.	40 - 4" x 6" x 12' Mahogany (Stringer)	70.00	67,200.00
3	1,848.00	bd.ft.	66 - 3" x 8" x 14' Mahogany (Flooring)	70.00	129,360.00
4	648.00	bd.ft.	18 - 3" x 12" x 12' Mahogany (R. Board)	70.00	45,360.00
5	240.00	bd.ft.	8 - 6" x 6" x 10' Mahogany (Wheel Guard)	70.00	16,800.00
6	50.00	kg.	#5 CW Nails	68.00	3,400.00
8	24.00	Gal.	Coal Tar	500.00	12,000.00
9	65.00	pcs.	1/2" x 6" Bolt / nut	65.00	4,225.00
10	2.00	gal.	Red Lead Paint	600.00	1,200.00
11	2.00	gal.	Silver Paint	700.00	1,400.00
12	1.00	gal.	Paint Thinner	300.00	300.00
13	4.00	pcs.	4" Paint Brush	80.00	320.00
14	4.00	pcs.	2" Paint Brush	65.00	260.00

TOTAL P 337,825.00

Purpose: General Repair of Sapang Dako Bridge at Monte Video, Carmen, Bohol

- Mode of Procurement : Bidding
- No. of days delivered : 20 Working Days
- Place of Delivery : On Jobsite
- To be awarded : By Lot

CHARGED TO:
 As in Roads, Highways & Bridges -
 502-100000
 DATE 4/7/20
INTERNAL CONTROL DIVISION

Requested by:	Cash Availability:	Approved by:
 CAMILO L. GASATAN Provincial Engineer	 EUSTAQUIO A. SOCORIN Provincial Treasurer	 ARTHUR C. YAP Provincial Governor

ATTY. KATHYRIN FED. PIQUINTO
PROVINCIAL ADMINISTRATOR