

**PURCHASE REQUEST**

Province of Bohol




Department : **Provincial Engineer's Office** PR No. \_\_\_\_\_ Date : **June 2, 2020**  
 Section : \_\_\_\_\_ SAI No. \_\_\_\_\_ Date : \_\_\_\_\_  
 ALOBS NO. \_\_\_\_\_ Date : \_\_\_\_\_


Item No.	Quantity	Unit	Item Description	Estimated Unit Cost	Estimated Amount
SPL-3	1.00	lot	<b>Panel Board for the Completion of Power House</b> Supply of materials, labor & equipment for Panel Boards: Panel Board Heavy Duty Gauge with Doorlock with the following breakers, 2 Holes 1 pc. - 400 amp Main Circuit Breaker, 3 Phase, Bolt-on, 230V, 3P, G.E brand, Up Main 1 pc. - 300 amp Circuit Breaker, 3 Phase, Bolt-on 1 pc. - 200 amp Circuit Breaker, 3 Phase, Bolt-on xxxxxxxxxxxx	P 107,979.80	P 107,979.80


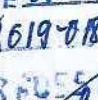
**TOTAL ESTIMATED CONTRACT COST: P 1,470,327.60**

**Purpose/Remarks :** **Furnishing of Labor, Materials and Equipment for the Supply of materials, labor & equipment for the Rehabilitation and Improvement of PEO Building (Electrical Connection Revamp, Replacement of Doors and Windows, Ceiling and Painting Works) at New Capitol Site, Cogon Dist. Tagbilaran City**

Mode of Procurement : **Bidding**  
 No. of days delivered : **90 Calendar Days**  
 Place of Delivery : **Project Site**  
 To be awarded : **By lot**

Requested By:	Cash Availability :	<b>BY AUTHORITY OF THE GOVERNOR</b>	
Signature			
Printed Name	<b>CAMILO L. GASATAN</b>	<b>EUSTAQUIO A. SOCORIN</b>	<b>ATTY. KATHYBIN FED. PIOQUINTO</b>
Designation	Provincial Engineer	Provincial Treasurer	PROVINCIAL ADMINISTRATOR HON. ARTHUR C. YAP Governor

JR/P.R.# 2020-0436 RECEIVED BY:  DATE: 6/15/2020  
**PROVINCIAL PROCUREMENT MANAGEMENT UNIT**  
 PB # A-2020-0173 NC # \_\_\_\_\_ SC # \_\_\_\_\_ RSC # \_\_\_\_\_  
 AMOUNT: P 1,470,327.60 OK AS TO APP: \_\_\_\_\_

**PROVINCIAL BUDGET OFFICE**  
 PROVINCE OF BOHOL  
 CONTROL NO. 789 RECD BY:  DATE: 6/3/20  
 EARMARK NO. 1580 VALID UNTIL: 11/30/20  
 EXPENSE CODE 2750-10704990 AMOUNT: P 1,470,327.60 /  
 FUND SOURCE 2619-018 ENTERED BY:  DATE: 6/10/20  
**PETER ROSEN** BUDGET OFFICER  
 BMO

**CHARGED TO:**  
 Capital Outlay 2020 (107-05020)  
 SIGNED:  DATE: 6/2/20  
**INTERNAL CONTROL DIVISION**

AMOUNT: \_\_\_\_\_ OK AS TO APP: \_\_\_\_\_  
 PB # \_\_\_\_\_ NC # \_\_\_\_\_ SC # \_\_\_\_\_ RSC # \_\_\_\_\_  
**PROVINCIAL PROCUREMENT MANAGEMENT UNIT**  
 RECEIVED BY: \_\_\_\_\_ DATE: \_\_\_\_\_  
 JR/P.R.# \_\_\_\_\_