

PURCHASE REQUEST

APPENDIX F

Province of Bohol

#06-3

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
200	2,400.00	cu.m.	Aggregate Subbase Course (Anapog) XXXXXXXXXXXXXXXXXXXXXXX	P 250.00	P 600,000.00
Name of Road Sections:					
			1 Jct.(TER)-Guindulman-Catungawan-Mayuga-Lombog-Lundag Road	1,000 cu.m.	
			2 Jct.(TER)-Poblacion(Valencia)-Anoyon-Omjon Road	300 cu.m.	
			3 Jct.(LIR) Quinoguitan-Sevilla-Hanopol Road	300 cu.m.	
			4 Tiguis-Calvario(Lila)-Cambance(Loboc) Road	500 cu.m.	
			5 Alemania-Limocon-Anonang Road	300 cu.m.	
XXXXXXXXXXXXXXXXXXXXXXX					
Total 2,400 cu.m.					

2020-0160 2020-0341-2nd F. AMOUNT: ₱ 600,000.00

CHARGED TO:
 Division Road Rep. & Maintenance - 002-170700

DATE: 5/27/20
INTERNAL CONTROL DIVISION

PROVINCIAL BUDGET OFFICE

PROVINCE OF BOHOL

CONTROL NO. 703 REC'D BY: _____ DATE: 5/19/20

MARK NO. 1476 VAL DUNTIL: 11/30/20

EXPENSE CODE: 8700-00210000 AMOUNT: ₱ 600,000.00

FUND SOURCE: 2019-018 CONTROLLED BY: _____ DATE: 6/14/20

PETER ROSSM RETUAL OPE
BMO

Purpose: Purchase of materials (Anapog) for the Maintenance of Various Provincial Roads for Project Management Division (PMD) III - Set 1

Mode of Procurement	: Bidding
No. of days delivered	: Upon Demand (Pick-up by PEO dumptrucks)
Terms of Payment	: Progress Billing every 25%
Place of Delivery	: On Jobsite
To be awarded	: By Lot

Requested by:	Cash Availability:	BY AUTHORITY OF THE GOVERNOR
Signature		Approved by: _____
Printed Name	CAMILO L. GASATAN	ATTY. KATHYRIN FED. PIOQUINTO
Designation	Provincial Engineer	PROVINCIAL ADMINISTRATOR
		ARTHUR C. YAP
		Governor