

# PURCHASE REQUEST

Province of Bohol

# 07-3

Department: Provincial Engineer's Office

PR No. \_\_\_\_\_  
 SAI No. \_\_\_\_\_  
 ALOBS No. \_\_\_\_\_

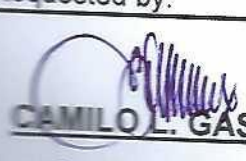
Date: \_\_\_\_\_  
 Date: \_\_\_\_\_  
 Date: \_\_\_\_\_

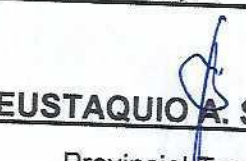
Section: \_\_\_\_\_

Item No.	Quantity	Units	Item Description	Estimated Unit Cost	Estimated Cost
200	3,000.00	cu.m.	Aggregate Subbase Course (Anapog)	250.00 P	750,000.00
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p style="margin: 0;">2020-0379</p> <p style="margin: 0;">PROVINCE OF BOHOL</p> <p style="margin: 0;">2020-0161</p> <p style="margin: 0;">AMOUNT ₱ 750,000.00</p> <p style="margin: 0;">DATE: 5/27/20</p> <p style="margin: 0;">MANAGEMENT UNIT</p> <p style="margin: 0;">AS TO APP</p> </div>					
Name of Road Sections:					
1			Carmen-Vallehermoso Road	1,000 cu.m.	
2			Pilar-Bagacay Road	1,000 cu.m.	
3			Buenos Aires-Nueva Vida-Monte Hermoso Road	500 cu.m.	
4			Guadalupe-Monte Video Road	500 cu.m.	
XXXXXXXXXXXXXXXXXXXX					
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p style="margin: 0;">CHARGED TO:</p> <p style="margin: 0;">Rim Road, Highways &amp; Bridges - 502-12120</p> <p style="margin: 0;">SIG _____ DATE: 5/12/20</p> <p style="margin: 0;">INTERNAL CONTROL DIVISION</p> </div>					
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p style="margin: 0;">PROVINCIAL BUDGET OFFICE</p> <p style="margin: 0;">PROVINCE OF BOHOL</p> <p style="margin: 0;">CONTROL NO. 709 REC'D BY _____ DATE: 5/14/20</p> <p style="margin: 0;">BARMARK NO. 730 VALID UNTIL 11/30/20</p> <p style="margin: 0;">EXPENSE CODE: 8703-00210000 ₱ 750,000</p> <p style="margin: 0;">FUND SOURCE: 2019-018</p> <p style="margin: 0;">PETER RG. SM REYUTAL CPA</p> <p style="margin: 0;">BMO</p> </div>					
Total				3,000.00 cu.m.	
					<b>TOTAL P 750,000.00</b>

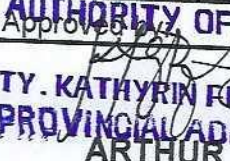
Purpose: Purchase of materials (Anapog) for the Maintenance of Various Provincial Roads for Project Management Division (PMD) III - Set 2


- 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:  
  
**CAMILO L. GASATAN**  
 Provincial Engineer

Cash Availability:  
  
**EUSTAQUIO A. SOCORIN**  
 Provincial Treasurer

**BY AUTHORITY OF THE GOVERNOR**

Approved by:  
  
**ATTY. KATHYRN R. D. PIOQUINTO**  
 PROVINCIAL ADMINISTRATOR

  
**ARTHUR C. YAP**  
 Governor

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