

PURCHASE REQUEST

F. P.L. No 40- 877

Province of Bohol #02 / 1

DATE: 7/30/20

2020-0567

2020-0425

AMOUNT: ₱ 388,038.31

Department: Provincial Engineer's Office

Section:

PR No. _____

SAI No. _____

ALOBS No. _____

Date: _____

Date: _____

Date: _____

Item No.	Quantity	Units	Item Description	Estimated Unit Cost	Estimated Cost
1	1,760.00	bd.ft.	22 - 6" x 10" x 16' Mahogany (Transom)	P 70.00	P 123,200.00
2	1,080.00	bd.ft.	45 - 4" x 6" x 12' Mahogany (Stringer)	P 70.00	P 75,600.00
3	880.00	bd.ft.	55 - 2" x 8" x 12' Mahogany (Flooring)	P 70.00	P 61,600.00
4	900.00	bd.ft.	30 - 3" x 10" x 12' Mahogany (R. Board)	P 70.00	P 63,000.00
5	300.00	bd.ft.	10 - 6" x 6" x 10' Mahogany (Wheel Guard)	P 70.00	P 21,000.00
6	25.00	kg.	#4 CW Nails	P 47.88	P 1,197.00
7	25.00	kg.	#5 CW Nails	P 54.33	P 1,358.31
8	24.00	Gal.	Coal Tar	P 483.00	P 11,592.00
9	12.00	Gal.	Paint Thinner	P 281.14	P 3,373.65
10	30.00	pcs.	5/8" x 6" Bolt w/ nut	P 57.75	P 1,732.50
11	6.50	cu.m.	Riprap Stone (Class A)	P 935.00	P 6,077.50
12	2.00	cu.m.	Sand (approved source)	P 1,590.00	P 3,180.00
13	33.00	bags	Portland Cement	P 283.50	P 9,355.50
14	2.00	pcs.	Weepholes (3"Ø x 3 m. PVC Pipe)	P 133.88	P 267.75
15	4.00	gal.	Red Lead Paint	P 430.50	P 1,722.00
16	4.00	gal.	Silver Paint	P 670.95	P 2,683.80
17	2.00	gal.	Paint Thinner	P 267.75	P 535.50
18	6.00	pcs.	4" Paint Brush	P 63.00	P 378.00
19	4.00	pcs.	Steel Brush	P 46.20	P 184.80
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Purpose: Repair of Pandol Bridge at Pandol - Fatima Road, Corella


Mode of Procurement : Bidding

No. of days delivered : 365 Working Days

Place of Delivery : On Jobsite


To be awarded : By Lot

Requested by: _____ Cash Availability: _____

Signature:  _____


Printed Name: **CAMILO L. GASATAN**

Designation: **Provincial Engineer**

Signature:  _____

Printed Name: **EUSTAQUIO A. SOCORIN**

Designation: **Provincial Treasurer**

Signature:  _____

Printed Name: **ARTHUR C. YAP**

Designation: **Governor**

BY AUTHORITY OF THE GOVERNOR

CHARGED TO
 nsm road, his always sbr. 502
 DATE: 7/29/20
 INTERNAL CONTROL DIVISION

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL

CONTROL NO. 958 REC'D BY: _____ DATE: 7/10/20

REMARK NO. 1979 VALID UNTIL: 11/30/20

EXPENSE CODE: 8752-502130 AMOUNT: ₱ 388,038.31

FUND SOURCE: 2019-018 CONTROL LEVEL: 6 DATE: 7/10/20

OFFICE OF THE PROVINCIAL ENGINEER