

**PURCHASE REQUEST**

Province of Bohol

PR. No. 1000-847

7/12/20

Department :				PR No. _____	Date : June 4, 2020
Section :				SAI No. _____	Date : _____
				ALOBS NO. _____	Date : _____
Item No.	Quantity	Unit	Item Description	Estimated Unit Cost	Estimated Amount
801	30.70	30.70	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	P 227.13	P 6,972.83
1018 (a)	35.21	sq.m.	GRANITE TILES	P 1,094.83	P 38,549.14
1002 (4)	123.00	pc.	SANITARY PIPES AND FITTINGS	P 197.15	P 24,249.97
1002 (5)	14.00	pc.	PLUMBING FIXTURES AND ACCESSORIES	P 2,212.90	P 30,980.59
1043	2.00	unit	PVC DOORS	P 3,619.85	P 7,239.69



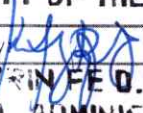
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**TOTAL ESTIMATED CONTRACT COST: P 107,992.22**


**Purpose/Remarks :** Furnishing of Labor, Materials and Equipment for the  
**RENOVATION OF PEO COMFORT ROOMS**  
**at PROVINCIAL ENGINEER'S OFFICE**


Mode of Procurement : **Bidding**  
 No. of days delivered : **15 Calendar Days**  
 Place of Delivery : **Project Site**  
 To be awarded : **By lot**

**BY AUTHORITY OF THE GOVERNOR**

Requested By:		Cash Availability :	Approved by:
Signature			
Printed Name	<b>CAMILO L. GASATAN</b>	<b>EUSTAQUIO A. SOCORIN</b>	<b>ATTY. KATHY RIN FE O. PIQUIN</b>
Designation	Provincial Engineer	Provincial Treasurer	PROVINCIAL ADMINISTRATOR

**CHARGED TO.**  
 Rm Building & other Structures - 502-13040  
 SIG \_\_\_\_\_ DATE: 7/12/20  
**INTERNAL CONTROL DIVISION**

**RECEIVED BY:**  **DATE:** 7/14/20  
**J.R./P.R.#** 0658  
**PROVINCIAL BUDGET OFFICE**  
**PROVINCIAL ENGINEER'S OFFICE**  
**AMOUNT:** ₱107,992.22  
**OK AS TO APP.**  
**RSC#**

**PROVINCIAL BUDGET OFFICE**  
 PROVINCE OF BOHOL  
 CONTROL NO. 977 RECD BY  DATE: 7/10/20  
 MARK NO. 1978 VALID UNTIL: 7/130/20  
 EXPENSE CODE 8353-50210040 P 107,992.22  
 FUND SOURCE 2019-018  
**PETER DESA P. DELA ALAÑA**  
 BMO

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