

PURCHASE REQUEST  
Provincial Government of Bohol

Department: Office of the Provincial Veterinarian  
Section: \_\_\_\_\_

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

Date: August 12, 2020  
Date: \_\_\_\_\_

Item No.	Unit	Item Description	Qty.	Unit Cost	Total Cost
b.	sq.m	Interior Wall	44.23	839.68	37,138.87
1027	sq.m	Cement Plaster Finish	171.05	247.16	42,277.29
1047	kg	Roof Framing and Trusses	1915.27	106.86	204,670.67
1032(a-1)	lot	Steel Painting Works	1.00	22,006.69	22,006.69
1014	ln.m	Pre-Painted Oven-Baked Metal Sheets	106.89	1,181.16	126,254.37
1003(1)a	sq.m	Ceiling using 10mm Gypsum Board on Light Metal Frames	53.79	784.88	42,218.43
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1003(2)a	sq.m	Metal Frame and Fiber Cement Board Walling	20.66	1,837.84	37,969.84
1003(2)e	sq.m	Exterior Ceiling using Spandrel on Light Metal Frame	38.92	1,449.00	56,395.08
1053		(Steel Works) Miscellaneous Hardware			
a.	pc	Collecting/Boar Pen Fence	12.00	3,398.82	40,785.87
b.	pc	Steel Grating	1.00	23,955.66	23,955.66
c.	unit	Steel Painting Works	1.00	3,178.75	3,178.75
1003	lot	Wooden Louvre	1.00	10,162.20	10,162.20
1018		Tile Works			
a.	sq.m	Flooring Granite Tiles	24.38	1,325.56	32,317.24
b.	sq.m	Comfort Rooms	13.01	1,730.36	22,512.03
c.	sq.m	Sink Counter	3.54	6,416.89	22,715.79
1043	unit	PVC Doors	1.00	5,623.94	5,623.94
1032(a-1)	sq.m	Masonry Painting	235.15	163.84	38,528.01
1009(1)	unit	Glass, Doors and Window	25.00	6,718.09	167,952.13
1100	lot	Conduits, Boxes and Fittings	1.00	20,434.92	20,434.92
1101	lot	Wires and Wiring Devices	1.00	112,660.79	112,660.79
1102	set	Panel Board	1.00	11,410.88	11,410.88
1102(a)	lot	Lighting Fixtures	1.00	43,407.79	43,407.79
1102(b)	units	Room Air-Condition Unit	1.00	35,126.18	35,126.18
1102(4)	pc	Sanitary Pipes and Fittings	130.00	191.45	24,888.59
1102(5)	pc	Plumbing Fixtures and Accessories	23.00	1,243.08	28,590.77
1002.2.4	cu.m	Septic Tank	11.30	4,368.60	49,365.17
				<b>SUBTOTAL</b>	<b>1,262,547.95</b>
				<b>TOTAL</b>	<b>1,966,017.16</b>

**PROVINCIAL BUDGET OFFICE**  
**PROVINCE OF BOHOL**  
 CONTROL NO. 1124 REC'D BY: [Signature] DATE: 8/14/20  
 ENMARK NO. 2462 VALID UNTIL: 12/31/2020  
 EXPENSE CODE: 8914 / 1070 / 4490 COUNTY: 1 / 966 / 017-16  
 FUND SOURCE: 2019-0124 / 1070 / 4490 / 1070 / 1070  
 J. PETER PUS...  
 BMO

*Changed to 2% OF - Capital Expenditures in support to the Bohol Livestock and Poultry Production*

Time of Delivery: 95 days upon receipt of NTP  
 Place of Delivery: Roxas, Bilar, Bohol  
 Mode of Procurement : Public Bidding

RECEIVED BY: [Signature] DATE: 8/28/20  
 MANAGEMENT UNIT  
 SO # \_\_\_\_\_  
 ASKS TO APP: \_\_\_\_\_  
 AMOUNT: ₱ 1,966,017.16

**Remarks/Purpose:** Capital Expenditures in support to the Bohol Livestock and Poultry Production.

<b>Requested by:</b>	<b>Cash Availability:</b>
<b>Signature:</b> <u>[Signature]</u>	<u>[Signature]</u>
<b>Printed Name:</b> STELLA MARIE D. LAPIZ, DVM	EUSTAQUIO A. SOCORIN
<b>Designation:</b> Provincial Veterinarian	Provincial Treasurer
<b>Date:</b>	
<b>Approved by:</b> ATY. KATHRYN E. D. PICQUINTO PROVINCIAL ADMINISTRATOR HON. ARTHUR C. YAP Governor	