

PURCHASE REQUEST

Province of Bohol

F No. 10/10-968

8/7/20

Department : Provincial Engineer's Office	PR No. _____	Date : June 11, 2020
Section : _____	SAI No. _____	Date : _____
	ALOBS NO. _____	Date : _____

Item No.	Quantity	Unit	Item Description	Estimated Unit Cost	Estimated Amount
I.	1.00	LOT	Purchase of Additional Materials for the Upgrading of Electric Power Connection of Pres. C.P.G. Hospital	P 204,113.500	P 204,113.50
	55.00	ME.	#30mm ² Insulated Stranded copper wire		
	2.00	PC	CB 75A. Bolt-on		
	1.00	UNIT	PanelBoard 4Branchers		
			1pc - 175A, 3p		
			1pc - 70A, 3p		
	90.00	ME.	#150mm ² Insulated Stranded copper wire		
	5.00	PCS	PVC Pipe 2 1/2		
	1.00	PC	Entrance cap 2 1/2		
	5.00	PCS	PVC Elbow 1/2 long bend		
	28.00	PCS	Machine bolt 5/8 x 12"		
	3.00	PCS	Metal clip 2 1/2		
	1.00	ROLL	FlatCord #16		
	1.00	ROLL	THHN wire 3.5mm ²		
XXXXXXXXXX					

TOTAL ESTIMATED CONTRACT COST: P 204,113.50

Purpose/Remarks :

Purchase of Additional Materials for the Upgrading of Electric Power Connection of Pres. C.P.G. Hospital at Pitogo, Bohol

Mode of Procurement : **Contract**
 No. of days delivered : **5 Calendar Days**
 Place of Delivery : **Project Site**
 To be awarded : **By lot**

Requested By:	Cash Availability :	Approved by:
Signature		BY AUTHORITY OF THE GOVERNOR
Printed Name	<u>GRACER VALDEZ</u>	<u>ATTY. KATHRYN F. D. PIOQUINTO</u>
Designation	Chief of Hospital	PROVINCIAL ADMINISTRATOR
	<u>EUSTAQUIO A. SOCORIN</u>	<u>HON. ARTHUR UNO</u>
	Provincial Treasurer	Governor

RECEIVED
 TR/PR# 0711
 RC# 0542
 AMOUNT: P 204,113.50
 DATE: 9/15/20
 MANAGEMENT UNIT
 RSC#

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 CONTROL NO. 109 REC'D BY DATE 8/6/20
 BENCHMARK NO. 2285 VALID UNTIL 12/31/20
 482210-1070499 204113.50
 2019-018 81
 J. PETER...
 BMO