

PURCHASE REQUEST
Province of Bohol

Department : **PEO** PR No. _____ Date: August 7, 2020
 Section : _____ SA No. _____ Date: _____
 _____ ALDS NO. _____ Date: _____

Item No.	Quantity	Unit	Item Description	Estimated Unit Cost	Estimated Amount
1027			Fabrication of Cubicles and Working Tables <i>Furnishing of the following office cubicles and working tables as per attached plans using 3/4" Marine Plywood and Wooden support/edge lining with Automotive Lacquer Paint Finishes</i>		
	14.00	sets	Office Table using 3/4" thick Marine Plywood with 4 Drawers - Drawer Slide & Stainless Handle and Automotive Paint Finish, 1.20m x 0.60m x 0.76m	P 10,106.25	P 141,487.50
	1.00	sets	Office Table using 3/4" thick Marine Plywood with 4 Drawers - Drawer Slide & Stainless Handle and Automotive Paint Finish, 1.60m x 1.02m x 0.76m	P 20,790.00	P 20,790.00
1012	15.00	units	Glass for Table Shield	P 2,734.06	P 41,010.96
1003 (2)a1	3.69	sq.m.	Low Wall Partition (Drywall) in Metal Frame & Fiber Cement Board Walling XXXXXX	P 866.25	P 3,196.46

TOTAL ESTIMATED CONTRACT COST: P 206,484.92

Purpose/Remarks : **Furnishing of Labor, Materials and Equipment for the IMPROVEMENT OF THE WORKING SPACE FOR THE PEO PROJECT MANAGEMENT DIVISION (PMD) at PEO, New Capitol Site, Tagbilaran City**

Mode of Procurement : **Bidding**
 No. of days delivered : **60 Calendar Days**
 Place of Delivery : **Provincial Engineer's Office, Provincial Government of Bohol, Tagbilaran City**
 To be awarded : **By lot**

Requested By:	Cash Availability :	Approved by:
Signature: 	Signature: 	Signature: 
Printed Name: CAMILO L. GASATAN	Printed Name: EUSTAQUIO A. SOCORIN	Printed Name: ATTY. KATHYRN FED. PIOQUINTO
Designation: Provincial Engineer	Designation: Provincial Treasurer	Designation: PROVINCIAL ADMINISTRATOR HON. ARTHUR C. YAP Governor

2020-06278 RECEIVED BY:  DATE: 8/29/20
PROVINCIAL PROCUREMENT MANAGEMENT UNIT
 PB # _____ EC # _____ SC # _____ BSC # _____
 AMOUNT: **₱ 206,484.92** OK AS TO APP'

CHARGED TO:
 Capi fut. outlay 2020 (507-04990)
 SIG:  DATE: 8/11/20
INTERNAL CONTROL DIVISION

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 CONTROL NO. 1127 REC'D BY:  DATE: 8/14/20
 EARMARK NO. 2468 VALID UNTIL: 11/30/20
 EXPENSE CODE 8753-1070490 AMOUNT: P206,484.92
 FUND SOURCE: 2018-021 CONTROL NO. 81462
 J. PETER NO. SM. TOTAL CPA
 BMO