

10/2/20

PURCHASE REQUEST

Province of Bohol

Department: PDRRMO	PR No. _____	Date: 30-Sep-20
Section: _____	SAI No. _____	Date: _____
	ALOBS No. _____	Date: _____

Item No.	QTY	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	1	Lot	Painting Works	₱75,426.94	₱75,426.94
2	1	Lot	Carpentry Works	₱50,983.84	₱50,983.84
3	1	Lot	Forms and Scaffolding	₱28,994.44	₱28,994.44
4	1	Lot	Electrical Works	₱18,419.44	₱18,419.44
5	1	Lot	Plumbing Works	₱32,069.44	₱32,069.44
TOTAL					₱205,894.10

2020-0858
 RECEIVED BY: *[Signature]*
 PROVINCIAL BUDGET OFFICE
 2020-0674
 AMOUNT: ₱205,894.10
 10/2/20

Purpose: For the renovation of TaRSIER117 Ubay Substation

Mode of Procurement: Negotiated

No. of days delivered: 30 Days

Place of delivery: TaRSIER 117 Ubay Substation
Fatima, Ubay, Bohol

Requested by:	Cash Availability	Approved by:
Signature		BY AUTHORITY OF THE GOVERNOR
Printed Name		ATTY. KATHRYN D. PIOQUINTO
Designation		PROVINCIAL ADMINISTRATOR
ANTHONY R. DAMALERIO, DM	EUSTAQUIO A. SOCORIN, CPA	ATTY. ARTHUR C. YAP
PDRRM Officer	Provincial Treasurer	Governor

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 CONTROL NO. 1521 REC'D DATE: 9/20/20
 REMARK NO. 3027 VALID UNTIL: 12/31/20
 EXPENSE CODE 9998-10704000 AMOUNT: 205,894.10
 FUND SOURCE CF, 2019-08 CONTROLLING OFFICER: *[Signature]* DATE: 9/30/20
 J. PETER P. SORIANO, CPA
 BMO

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