

Name of the Procuring Entity

Project Reference Number

Name of the Project

Location of the Project

Standard Form Number: SF-GOOD-59

Revised on: May 24, 2004

Standard Form Title: Purchase Request

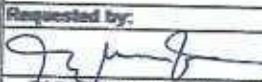

PURCHASE REQUEST

Agency / Procuring Entity

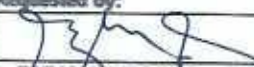

Department: BDJ  
Section: \_\_\_\_\_

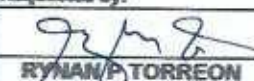
PR No. \_\_\_\_\_  
SAI No. \_\_\_\_\_

Date: 9/30/20  
Date: \_\_\_\_\_

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY.	UNIT COST	TOTAL COST
<b>Repair for the Kitchen Extension, Improvement of Firing Range &amp; Repainting of Admin and Cell No. 13-18</b>					
I					
1	sheets	Ga. 26 G.I Corrugated Sheets	12	420.00	5,040.00
2	kg	CW Nails 4"	2	68.00	136.00
3	kg	CW Nails 3"	2	68.00	136.00
4	kg	CW Nails 1 1/2"	1	68.00	68.00
5	kg	Umbrella Nails 2 3/4"	2	85.00	170.00
6	pc	Steel Tape 5m	1	145.00	145.00
7	pc	Padlock	5	190.00	950.00
8	gal	Paint Latex, White	20	725.00	14,500.00
9	can	LTC, Toluidine Red	60	70.00	4,200.00
10	gal	Acrylic Emulsion	5	890.00	4,450.00
11	gal	Quick Dry Enamel, Blue	4	870.00	3,480.00
12	gal	Quick Dry Enamel, White	5	895.00	4,475.00
13	pc	Roller Brush 7" with handle	2	95.00	190.00
14	pc	Paint Brush 1"	10	30.00	300.00
			<b>Sub-Total</b>		<b>38,240.00</b>
<b>Repair for Bohol District Jail Facility</b>					
II					
1	pc	Plyboard	4	1,450.00	5,800.00
2	bag	Portland Cement	2	298.00	596.00
3	gal	Latex Paint, Light Green	1	995.00	995.00
4	gal	Quick Dry Enamel, Light Green	1	928.00	928.00
5	pc	Paint Brush 2"	2	40.00	80.00
			<b>Sub-Total</b>		<b>8,399.00</b>
<b>Repair Sentinel Area &amp; Stock Room, Cleaning Cell 1-28 CR, Repair Waterline &amp; Electrical Materials for Perimeter Fence</b>					
III					
1	gal	Red Lead	3	595.00	1,785.00
2	gal	Quick Dry Enamel, Light Green	1	928.00	928.00
3	gal	Quick Dry Enamel, White	1	895.00	895.00
4	kg	CW Nails 2"	2	68.00	136.00
5	pc	Paint Brush 2"	2	40.00	80.00
6	sheet	Ordinary Plywood 1/4" x 4' x 8'	5	450.00	2,250.00
7	gal	Paint Thinner	1	360.00	360.00
8	pc	Shovel	2	450.00	900.00
9	gal	Muriatic acid	10	198.00	1,980.00
10	pc	Gate Valve 1/2" w/ thread, plastic	20	350.00	7,000.00
11	pc	Faucet 1/2", Plastic	10	90.00	900.00
12	pc	P.E Coupling 1/2"	10	90.00	900.00
13	pc	P.E Tee 1/2"	5	112.00	560.00
14	pc	Tapelon 3/4"	10	15.00	150.00
			<b>Sub-Total</b>		<b>18,824.00</b>
<b>Repair of Tower House Rooftop &amp; Repainting of Admin Building</b>					
IV					
1	liter	Gutter Seal	4	76.00	76.00
2	kg	CW Nail 2"	1	68.00	272.00
3	kg	CW Nail 1 1/2"	2	68.00	136.00
4	kg	CW Nail 3"	4	68.00	272.00
5	gal	Quick Dry Enamel, Nile Green	4	928.00	3,712.00
6	gal	Quick Dry Enamel, White	8	895.00	7,160.00
7	gal	Latex Paint, White	8	725.00	5,800.00
8	gal	Paint Thinner	2	360.00	720.00
9	gal	Lacquer Thinner	2	420.00	840.00
10	pc	Paint Brush 1"	5	30.00	150.00
11	pc	Paint Brush 2"	5	40.00	200.00
12	pc	Paint Brush 4"	5	88.00	440.00
13	can	ITC, Hansa Yellow	8	70.00	560.00
14	can	OTC, Thalo Blue	1	110.00	110.00
15	can	ITC, Thalo Blue	1	110.00	110.00
			<b>Sub-Total</b>		<b>21,000.00</b>
Requested by: _____		Cash Availability: _____		Approved: _____	
 <b>RYNAN P TORREON</b> Jail Chief Inspector District Jail Warden		<b>ESUTAQUIO A. SOCORIN</b> Provincial Treasurer		BY AUTHORITY OF THE GOVERNOR  <b>ATTY KATHRYN FE D. PIOQUINTO</b> PROVINCIAL ADMINISTRATOR	
				Governor	

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY.	UNIT COST	TOTAL COST
<b>V</b>					
Repainting of Post 1-6 & Materials for Electrical Works of Chapel					
1	pc	Mercury 500watts			
2	can	ITC, Thalo Blue	10	485.00	4,850.00
3	gal	Quick Dry Enamel, Cadmium Yellow	10	70.00	700.00
4	pc	Plain G. 1 Sheets	2	928.00	1,856.00
5	pc	RSC Elbow	10	175.00	1,750.00
6	pc	Reflector 24"	10	35.00	350.00
7	pc	Mogul Socket	3	80.00	240.00
			3	96.00	294.00
			<b>Sub-Total</b>		<b>10,040.00</b>
<b>VI</b>					
Repair for Bohol District Jail Facility					
1	pc	Parlux Spray (Grey)	6	95.00	570.00
2	pc	Yale 50mm	8	115.00	920.00
3	pc	W-D-40, 13.9 oz	2	225.00	450.00
4	kg	Nylon monofilament 3mm	1	399.00	399.00
			<b>Sub-Total</b>		<b>2,339.00</b>
<b>VII</b>					
Repair for Isolation Cell & Fire Protection					
1	pc	G.I Pipe 3"Ø	1	1,820.00	1,820.00
2	pc	Tape Tight Seal Flashing Gowell	4	15.00	60.00
3	pc	Fire Extinguisher 9kg	4	4,600.00	18,400.00
			<b>Sub-Total</b>		<b>20,280.00</b>
<b>VIII</b>					
Repainting of Roofing at Hallway					
1	gal	Roofguard, Pacific Blue	2	585.00	1,170.00
2	can	LTC, Hansa Yellow	10	70.00	700.00
3	can	ITC, Thalo Green	4	70.00	280.00
4	can	ITC, Thalo Blue	4	70.00	280.00
5	gal	Quick Dry Enamel, White	4	895.00	3,580.00
6	gal	Acrylic Emulsion	3	895.00	2,685.00
			<b>Sub-Total</b>		<b>8,695.00</b>
<b>IX</b>					
Repainting of Roofing at Pathway, Replacement of Circuit Breaker & Gate Valve					
1	gal	Quick Dry Enamel, Yellow	16	928.00	14,848.00
2	gal	Quick Dry Enamel, Nile Green	12	928.00	11,136.00
3	gal	latex Paint, White	12	725.00	8,700.00
4	pc	Circuit Breaker 100Amp	1	1,100.00	1,100.00
5	pc	Circuit Breaker 30Amp	4	295.00	1,180.00
6	pc	Circuit Breaker 20Amp	4	295.00	1,180.00
7	pc	Gate Valve 2"Ø	1	1,854.00	1,854.00
8	m	P.E Pipe 1 1/2"Ø	25	28.00	700.00
9	roll	Tapelon 3/4	5	15.00	75.00
10	gal	Quick Dry Enamel, White	10	89,500.00	8,950.00
11	pc	Parlux	12	95.00	1,140.00
			<b>Sub-Total</b>		<b>50,863.00</b>
<b>X</b>					
Materials for Lamp Post at Perimeter Fence					
1	pc	Reflector 12 Deep Aluminum Bareware	4	476.00	1,904.00
2	pc	Reflector Socket	4	58.00	232.00
3	pc	GO Bushing 1 1/2x1 1/4"	4	40.00	160.00
4	m	THHN Wire #12	25	22.00	550.00
5	pc	CFL Bulb 26Watts	4	140.00	560.00
6	pc	Electrical Tape, Big	2	40.00	80.00
7	pc	G.I Coupling 1 1/2"	4	41.00	164.00
8	bag	Portland Cement	20	298.00	5,960.00
9	gal	Latex Paint, White	20	725.00	14,500.00
10	can	ITC, Thalo Blue	20	70.00	1,400.00
11	gal	Quick Dry Enamel, baby Blue	4	928.00	3,712.00
			<b>Sub-Total</b>		<b>29,222.00</b>
<b>XI</b>					
Repair of Infirmary					
1	boxes	8" x 8" Tiles, Sky Blue	8	375.00	3,000.00
2	pc	Tile Trim, Sky Blue 6mm	8	28.00	224.00
3	pack	Tile Grout, Blue, 2kg	2	68.00	136.00
4	pc	Grinding Disc, Concrete	1	102.00	102.00
5	pc	Grinding Disc, Metal	1	102.00	102.00
6	pc	Grinding Disc, Tiles	1	102.00	102.00
7	sheets	Marine Plywood 1/2" x 4' x 8'	4	900.00	3,600.00
			<b>Sub-Total</b>		<b>7,266.00</b>
<b>XII</b>					
Additional Materials for TC Room, Repair of Admin Building					
1	can	Parlux Spray Paint	5	95.00	475.00
2	pc	PVC Wye 3"Ø	5	48.00	240.00
			<b>Sub-Total</b>		<b>715.00</b>
Requested by: <u>Rymon P. Torreon</u> Cash Availability: _____					
Approved: <u>ATY. KATHYRIN FED. PIQUINTO</u>					
RYMAN P. TORREON Jail Chief Inspector District Jail Warden		ESUTAKUIO A. SOCORIN Provincial Treasurer		GOVERNOR PROVINCIAL ADMINISTRATOR	

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY.	UNIT COST	TOTAL COST
<b>XIII</b>					
<b>Repair from Cell 1-25 and Cafeteria House</b>					
1	pc	Tox 10" w/ Flat Screw	10	3.50	35.00
2	pc	PVC Pipe 4"Ø, S600	10	562.00	5,620.00
3	pc	PVC Clean-out 4"Ø	2	37.00	74.00
4	sheets	Plyboard	5	1,450.00	7,250.00
5	liter	Marine Epoxy	2	535.00	1,070.00
6	unit	Electrical Drill w/ Set of Drill Bit & Adaptor	1	4,750.00	4,750.00
7	length	12mmØ Deformed Bar	30	294.00	8,820.00
				<b>Sub-Total</b>	<b>27,619.00</b>
<b>XIV</b>					
<b>Repair of Secondary Fence</b>					
1	gal	Red Lead	3	595.00	1,785.00
2	pc	Paint Brush 2"	4	40.00	160.00
3	pc	Paint Brush 1"	4	30.00	120.00
4	gal	Paint Thinner	2	360.00	720.00
				<b>Sub-Total</b>	<b>2,785.00</b>
<b>XV</b>					
<b>For Cleaning Operation &amp; Materials for Secondary Perimeter Fence</b>					
1	pc	Angle Bar 3/16" x1"x1"	10	370.00	3,700.00
2	pc	Gal Pipe 2Ø, Sch20	2	790.00	1,580.00
3	unit	Grass Cutter w/ Engine, 4 Stroke	1	13,650.00	13,650.00
4	pc	Diamond Wheel	2	102.00	204.00
				<b>Sub-Total</b>	<b>19,134.00</b>
<b>XVI</b>					
<b>Repair of Inmates Kitchen &amp; Electrical Materials for Admin and Secondary Building</b>					
1	pc	RSC Elbow 1/2"Ø	2	35.00	70.00
2	pc	PVC P-trap 4"Ø	3	105.00	315.00
3	pc	PVC P-trap 2"Ø	3	37.00	111.00
4	kg	Nylon	2	399.00	798.00
5	pc	Construction Boots	2	355.00	710.00
6	pc	Grass Cutter Blade	2	750.00	1,500.00
7	pc	Safety Goggles	2	50.00	100.00
8	pc	CFL 30 18watts	50	130.00	6,500.00
9	pc	Reflector Socket	1	58.00	58.00
10	pc	RSC Coupling 1/2"Ø	2	29.00	58.00
11	pc	Convenient Outlet	16	168.00	2,688.00
12	gal	Quick Dry Enamel, Mandarin Red	4	928.00	3,712.00
				<b>Sub-Total</b>	<b>16,820.00</b>
<b>XVII</b>					
<b>Electrical Materials for Admin Building</b>					
1	pc	Ballast 40Watts	5	198.00	990.00
2	bottles	Pylux Paint Green	15	90.00	1,350.00
3	pcs	Faucet (bathroom)	1	372.00	372.00
4	pcs	Cutting Wheel 4"Ø, Steel	5	102.00	510.00
5	pcs	Cutting Wheel 4"Ø, Diamond	2	102.00	204.00
				<b>Sub-Total</b>	<b>3,426.00</b>
<b>XVIII</b>					
<b>Repainting of Main Gate &amp; Secondary Fence &amp; Plumbing Materials</b>					
1	gal	Quick Dry Enamel, Jade Green	2	928.00	1,856.00
2	gal	Quick Dry Enamel, Lemon Yellow	4	928.00	3,712.00
3	pcs	LTC, Thalo Green	6	70.00	420.00
4	pcs	LTC, Thalo Yellow	6	70.00	420.00
5	pcs	ITC, Thalo Red	6	70.00	420.00
6	pcs	ITC, Thalo Blue	6	70.00	420.00
7	meter	P.E. Pipe 2"Ø, SDR 9	36	160.00	5,760.00
8	pcs	P.E. Coupling 2"Ø	4	390.00	1,560.00
9	pcs	P.E. Coupling 1/2"Ø	15	65.00	975.00
10	pcs	P.E. Elbow 1/2"Ø	15	80.00	1,200.00
				<b>Sub-Total</b>	<b>16,743.00</b>
<b>XIX</b>					
<b>Replacement of Electrical Materials of Admin Building</b>					
1	bags	Portland Cement	10	928.00	2,980.00
2	sheets	Marine Plywood 1/4"x4"x8'	2	520.00	1,040.00
3	meter	Flexible Hose 1/2"Ø	100	9.00	900.00
4	pcs	LED 7watts	29	109.00	3,161.00
5	pcs	Round Socket 3"x3", Plastic	12	27.00	324.00
6	meter	THHN Stranded Wire #12	150	26.00	3,900.00
7	roll	Electrical Tape, Big	3	40.00	120.00
8	pcs	Parlux	8	95.00	760.00
				<b>Sub-Total</b>	<b>17,485.00</b>
Requested by:		Cash Availability:		Approved:	
					
RYNAN P. TORREÓN		ESUTAQUIO A. SOCORIN		ATTY. KATHYRINE D. PIQUINTO	
Jail Chief Inspector		Provincial Treasurer		HON. ARTHUR C. YAP	
District Jail Warden				PROVINCIAL ADMINISTRATOR	

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY.	UNIT COST	TOTAL COST
<b>XX</b> <b>Replacement of Electrical Materials of the Perimeter Fence, Repair &amp; Maintenance of BDJ Facilities &amp; for Cleaning of CR Cell 1-27</b>					
1	pcs	Flourescent Holder Open Type 40W	25	245.00	6,125.00
2	pcs	Starter w/ Condenser	25	12.00	300.00
3	pcs	Sledge Hammer 10lbs	1	550.00	550.00
4	pcs	Hedge Shear	1	190.00	190.00
5	pcs	Garden tools	1	288.00	288.00
6	gal	Muriatic Acid	10	198.00	1,980.00
				<b>Sub-Total</b>	<b>9,433.00</b>
<b>XXI</b> <b>Materials for Perimeter, Secondary Fence &amp; Plumbing for Infirmary</b>					
1	pcs	G.I Bushing 1 1/2"x1/2"	4	39.00	156.00
2	pcs	G.I Coupling 1 1/2"	4	10.00	40.00
3	pcs	G.I Street Elbow 1/2"	4	15.00	60.00
4	pcs	RCS Elbow 1/2"	4	32.00	128.00
5	pcs	P-trap 1 1/2", Plastic, Lavatory	5	70.00	350.00
6	pcs	Teflon 1/2"	5	15.00	75.00
7	meter	THHN Stranded Wire #12	25	26.00	650.00
8	cu.m	Sand	10	1,650.00	16,500.00
9	bags	Portland Cement	50	298.00	14,900.00
10	pcs	Hollow Block 4"	100	20.00	2,000.00
11	pcs	Welding Rod Handle 500A	1	475.00	475.00
12	gal	Red Lead	4	595.00	2,380.00
13	gal	Paint Thinner	4	360.00	1,440.00
14	pcs	G.I Pipe 1 1/2"	2	475.00	950.00
15	pcs	Paint Brush 2"	12	40.00	480.00
				<b>Sub-Total</b>	<b>40,584.00</b>
<b>XXII</b> <b>Repainting &amp; Repair of Gutter for Cell 1-25</b>					
1	sheets	Marine Plywood	20	900.00	18,000.00
2	pcs	Paint Roller #7	12	49.00	588.00
3	gal	Acrylic Emulsion	12	890.00	10,680.00
4	gal	Quick Dry Enamel, Lemon Yellow	12	928.00	11,136.00
5	pcs	Paint Brush 4"	6	88.00	528.00
6	pcs	Paint Brush 2"	12	40.00	480.00
7	meter	THHN Stranded Wire #8	18	60.00	1,080.00
8	pcs	Hose Clip #4, wire type	6	42.00	252.00
9	pcs	Epoxy, Bulldog	5	57.00	285.00
10	liter	Vulca Seal	4	255.00	1,020.00
11	pcs	Stop Cock 2"	2	854.00	1,708.00
12	kg	CWN 1 1/2"	8	68.00	408.00
				<b>Sub-Total</b>	<b>46,165.00</b>
<b>XXIII</b> <b>Repainting &amp; Repair of Quadrangle Canal</b>					
1	pcs	P-trap 1 1/4", Plastic Lavatory	1	70.00	70.00
2	gal	Quick Dry Enamel, White	4	895.00	3,580.00
3	gal	Quick Dry Enamel, Lemon Yellow	16	928.00	14,848.00
4	gal	Quick Dry Enamel, Purple	2	928.00	1,856.00
5	gal	Quick Dry Enamel, Jamaican Green	8	928.00	7,424.00
6	gal	Paint Thinner	2	360.00	720.00
7	gal	Laquer Thinner	0.5	420.00	210.00
8	pcs	Paint Brush 1"	12	30.00	360.00
9	pcs	Paint Brush 4"	8	88.00	704.00
10	gal	Paint Latex, White	12	725.00	8,700.00
11	can	LTC, Permanent Red	32	70.00	2,240.00
12	bags	Portland Cement	10	298.00	2,980.00
13	pcs	P.E Coupling 2"	2	390.00	780.00
				<b>Sub-Total</b>	<b>44,472.00</b>
<b>XXIV</b> <b>Repair of Chapel &amp; Female Dorm</b>					
1	cu.m	Sand	4	1,650.00	6,600.00
2	kg	CWN 3"	8	68.00	544.00
3	kg	CWN 2"	4	68.00	272.00
4	box	Tiles 6"x8"	2	375.00	750.00
5	pcs	Tile Trim, Blue	4	28.00	112.00
6	pair	Leather Glove	2	78.00	156.00
7	liter	Epoxy	1	535.00	535.00
8	pcs	2"x2"x12' Good Lumber, Mahogany	36	240.00	8,640.00
9	pcs	2"x2"x8' Good Lumber, Mahogany	10	160.00	1,600.00
10	pcs	1"x2"x12' Good Lumber, Mahogany	12	180.00	2,160.00
11	bags	Portland Cement	10	298.00	2,980.00
				<b>Sub-Total</b>	<b>29,990.00</b>
Requested by:			Cash Availability:		
 <b>RYNAN P. TORREON</b> Jail Chief Inspector			<b>ESUTAQUIO A. SOCORIN</b> Provincial Treasurer		
District Jail Warden			Governor		

BY AUTHORITY OF THE GOVERNOR  
**ATTY. KATHYRN FE D. PIQUINTO**  
 PROVINCIAL ADMINISTRATOR

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY.	UNIT COST	TOTAL COST
XXV		Electrical Materials for Cell 1-25 & Materials for the Repair of Guard House & for Admin Building			
1	pcs	1"x2"x10' Wood Stick, Mahogany	24	100.00	2,400.00
2	sheets	Marine Plywood 1/4"x4"x8'	4	520.00	2,080.00
3	bags	Portland Cement	5	298.00	1,490.00
4	pcs	Ga.26 Corr. Sheets 12"	60	260.00	15,600.00
5	kg	Concrete Nails 1 1/2"	3	85.00	255.00
6	pcs	Electrical Tape, Big	10	40.00	400.00
7	pair	Industrial Shear	1	190.00	190.00
8	liter	Vulcaseal	2	255.00	510.00
9	kg	Umbrella Nails 2 1/2"	10	85.00	850.00
10	pcs	Flourescent 40 watts	12	245.00	2,940.00
11	pcs	Flourescent 20 watts	12	230.00	2,760.00
12	pcs	Electric Starter 10-20 watts	20	12.00	240.00
13	pcs	Mogul Socket	8	98.00	784.00
14	pcs	G.I Elbow, Electrical 1/2"	8	58.00	464.00
15	pcs	G.I Street Elbow 1/2"	10	30.00	300.00
16	pcs	G.I Coupling, Electrical 1/2"	10	15.00	150.00
17	pcs	Porcelain Socket 2"	15	10.00	150.00
18	pcs	G.I Pipe, Electrical 1/2"x10'	20	10.00	200.00
19	gal	Red Lead	4	205.00	820.00
20	pcs	Pylux, Clear	4	595.00	2,380.00
21	box	Bulb, Firefly 18 watts	6	90.00	540.00
22	roll	Screen 1/4", Plastic	2	130.00	260.00
23	unit	Electric Drill	1	3,100.00	3,100.00
			Sub-Total		38,863.00
Purpose / Remarks: For the Repair and Maintenance of BDJ Facilities.			TOTAL AMOUNT		519,077.00

BY AUTHORITY OF THE GOVERNOR  
 ATTY. KATHYRN FED. PIQUINTO  
 PROVINCIAL ADMINISTRATOR

Requested by: RYNALP TORREON Cash Availability: ESUTAQUID A. SOCORIN Approved: [Signature]  
 Jail Chief Inspector Provincial Treasurer Governor

P. R. (10/10/2011)  
 10/15/20

PROVINCIAL BUDGET OFFICE  
 PROVINCE OF BAHAMAS  
 CONTROL NO. 1543 REC'D BY [Signature] DATE 10/1/20  
 MARK NO. 3063 VALID UNTIL 12/31/2020  
 EXPENSE CODE 1012/502/3040 \$ 519,077  
 FUND SOURCE 2019-0187V  
 J. PETER COSSA TOTAL CPA

2020-0937 RECEIVED BY: [Signature] DATE: 12/15/20  
 2020-0744 MANAGEMENT UNIT  
 AMOUNT: \$ 519,077.00 SC# RSC#  
 OK AS TO APP

(3)