

PURCHASE REQUEST

Province of Bohol 0263

JR/P.R.# 0263

RECEIVED BY: *[Signature]*

DATE: 3/21/21

Department: Provincial Engineer's Office
 Section:

PR No. **PROVINCIAL PROCUREMENT MANAGEMENT UNIT**
 SAI No. 724-0101
 ALOBS # 00 # 0101 DC # DC # RSC #

Item No.	Quantity	Units	Item Description	Estimated Unit Cost	Estimated Cost
1	75.00	4L	Latex Paint White	P 756.00	P 56,700.00
2	75.00	4L	Latex Paint Yellow	P 756.00	P 56,700.00
3	15.00	4L	Enamel Gloss Paint Black	P 730.80	P 10,962.00
4	15.00	4L	Enamel Gloss Paint Yellow	P 730.80	P 10,962.00
5	6.00	4L	Enamel Gloss Paint Red	P 730.80	P 4,384.80
6	20.00	4L	Aluminum Paint	P 730.80	P 14,616.00
7	29.00	4L	Epoxy Primer Red Oxide	P 504.00	P 14,616.00
8	25.00	4L	Reflectorized Paint (white)	P 756.00	P 18,900.00
9	25.00	4L	Reflectorized Paint (yellow)	P 756.00	P 18,900.00
10	10.00	4L	Coal Tar	P 604.80	P 6,048.00
11	24.00	4L	Lacquer Thinner	P 756.00	P 18,144.00
12	5.00	4L	Paint Thinner	P 781.20	P 3,906.00
13	25.00	pcs.	Paint Brush No. 4	P 100.80	P 2,520.00
14	54.00	pcs.	Paint Brush No. 1	P 50.40	P 2,721.60
15	76.00	cu.m.	BOULDERS-Class A	P 1,071.00	P 81,396.00
16	70.00	cu.m.	Sand Approve Source	P 1,953.00	P 136,710.00
17	209.00	bags	portland Cement	P 289.80	P 60,568.20
18	6.00	pcs.	drum plastic	P 1,701.00	P 10,206.00
19	24.00	pcs.	construction pail	P 50.40	P 1,209.60
20	33.00	pcs.	3"Ø x 3m. PVC (Sanitary Pipe for weep)	P 176.40	P 5,821.20
				TOTAL P	535,991.40

Purpose: Purchase Materials for Rehabilitation and Repair of Bridges under Project Management Division II

Mode of Procurement : Bidding
 No. of days delivered : 90
 Place of Delivery : On Jobsite
 To be awarded : By Lot

BY AUTHORITY OF THE GOVERNOR
[Signature]
ATTY. KATHYRINE D. PIOQUINTO
PROVINCIAL ADMINISTRATOR

Requested by: **CAMILO L. GASATAN** Provincial Engineer
 Cash Availability: **EUSTAQUIO A. SOCORIN** Provincial Treasurer
 Approved by: **ARTHUR C. YAP** Governor

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 CONTROL NO. 377 RECD BY: *[Signature]* DATE: 3/21/21
 MARK NO. 0661 VALID UNTIL 10/30/21
 EXPENSE CODE 1853-50210000 AMOUNT P535,991.40
 FUND SOURCE 2020-048 CONTROLLED BY DATE 3/21/21
PETER ROSE M. REUTALCPA
 BMO

CHARGED TO:
 15m Road, Highways & Bridges - 502-170720
 SIG *[Signature]* DATE: 2/24/21
INTERNAL CONTROL DIVISION