

# PURCHASE REQUEST

Province of Bohol

Department: Provincial Engineer's Office	PR No. _____	Date: _____
	SAI No. _____	Date: _____
	ALOBS No. _____	Date: _____

Item No.	Quantity	Units	Item Description	Estimated Unit Cost	Estimated Cost
	2,900.00	cu.m.	Aggregate Subbase Course (Anapog) XXXXXXXXXXXXXXXXXXXXXXX	275.00	797,500.00
<b>Name of Road Sections:</b> 1 Jct. (TER)-Guioang-Cogtong Road 2 Sagumay-Can-olin Road 3 Sta. Cruz-Minol-Banlas-Tambo Road 4 Kaporsing-Abaca-San Roque, Mabini 5 Jct. (Mabini-Cabulao)-Aguipo Road					
			300 cu.m.		
			300 cu.m.		
			1,000 cu.m.		
			1,000 cu.m.		
			300 cu.m.		
<b>Total</b>					

RECEIVED BY: [Signature] DATE: 3/15/21  
 PROVINCIAL PROCUREMENT MANAGEMENT UNIT  
 NC # \_\_\_\_\_ DC # \_\_\_\_\_ SC # \_\_\_\_\_ RSC # \_\_\_\_\_  
 OK AS TO APP: \_\_\_\_\_

**PROVINCIAL BUDGET OFFICE**  
 PROVINCE OF BOHOL  
 CONTROL NO. 417 REC'D BY: [Signature] DATE: 3/15/21  
 BENCHMARK NO. 0907 VALID UNTIL: 10/30/21  
 EXPENSE CODES: 8300 6020000 AMOUNT: P 797,500.00  
 FUND SOURCE: 2020-040 DATE: 3/15/21  
**PETER ROSS M. REYUTAL, CPA**  
 - BMO

**CHARGED TO:**  
 Rm Roads, Highways & Bridges, 502-13000  
 DATE: 3/15/21  
**INTERNAL CONTROL DIVISION**

**TOTAL P 797,500.00**

Purchase of materials (Anapog) for the Maintenance of Various Provincial Roads for Project Management Division (PMD) III - Set 3

Mode of Procurement	: Bidding
No. of days delivered	: Upon Demand (Pick-up by PEO dumptrucks)
Terms of Payment	: Progress Billing every 25%
Place of Delivery	: On Jobsite
To be awarded	: By Lot

Requested by:	Cash Availability:	<b>BY AUTHORITY OF THE GOVERNOR</b>
<u>[Signature]</u> <b>CAMILO L. GASATAN</b> Provincial Engineer	<u>[Signature]</u> <b>EUSTAQUIO A. SOCORIN</b> Provincial Treasurer	Approved by: <u>[Signature]</u> <b>ATTY. KATHYRN RE D. PIOQUINTO</b> PROVINCIAL ADMINISTRATOR <u>[Signature]</u> <b>ARTHUR C. YAP</b> Governor