

**PURCHASE REQUEST
PROVINCE OF BOHOL**

P. No. (001) - 698

Phoroll - 20/1/21

Department: **GO**

PR No. _____ Date: March 30, 2021

Section : **PRIMER**

SAI No. _____ Date: _____

ALOS No. _____ Date: _____

**Charge to: Gen-Fund – Capital Outlay
(Furniture and Fixture)
Ref. Code: 20707010**

Item No.	Qty	Unit Issue	Item Description	Estimated Unit Cost	Estimated Cost
Proposed Radio Room Station for PRIMEr Office					
FOR PARTITION					
1	15	Sheet	Marine Plywood 1/4" x 4' x 8'	650.00	9,750.00
2	20	Pcs	S4S 2"X2" X 10' Mattwood	1,046.50	20,930.00
3	4	Kg	Finshing Nail 2 1/2 "	75.00	300.00
4	3	Pc	Finshing Nail 3"	75.00	225.00
5	1	Gal	QDE Caramel Brown	950.00	950.00
6	10	Sq. ft.	Sanding paper	55.00	550.00
7	2	Pc	Baby Roller	75.00	150.00
8	3	Pc	Paint Brush 3"	105.00	315.00
9	1	gal.	Easytite	650.00	650.00
10	1	Gal.	Glazing Patty	550.00	550.0
			Sub-Total		34,370.00
FOR DOOR					
11	2	Sheet	Marine Plywood 3/4" x 4'x8'	1,500.00	3,000.00
12	4	Pc	S4S 1/2" x 2'x8' Mattwood	175.00	700.00
13	1	Set	Doorknob Kwikset	1,500.00	1,500.00
14	1	Kg.	Finshing Nail 1 1/2"	75.00	75.00
15	3	Kg.	Finshing Nail 2"	75.00	225.00
16	3	Pc	Door Hinges 3"x3"	150.00	450.00
17	2	Ltr.	White Glue	150.00	300.00
18	1	Kg	Hardiflex Nail Orig. 1"	165.00	165.00
19	1	Gal.	QDE Caramel Brown	950.00	650.00
20	5	Sq.ft.	Sanding Paper	55.00	275.00
21	2	Pc	Baby Roller	105.00	210.00
22	2	Pc	Paint Brush 3"	91.00	182.00
			Sub-Total		8,038.00
FOR SOUND PROOFING					
23	10	Sheet	Dew Foam 2" x 4' x 8' 1 st class	2,500.00	25,000.00
24	10	Sheet	Marine Plywood 1/4 " x 4'8'	650.00	6,500.00
25	1	Unit	Staple Gun Tacker 6-14 mm	2,091.00	2,091.00
26	4	Box	Staple Wire 8mm 5/16"	165.00	660.00
27	25	In.m	Leather cover	250.00	6,250.00
28	25	Pack	Gypsumscrew 2"	65.00	1,625.00

J.V. P. # 2021-0472
 DATE: 9/18/21
 PRIMER
 A-2021-091
 RSC #
 ELEMENT UNIT