

# PURCHASE REQUEST

PR No. 0041-024

Province of Bohol

6/14/21

Department: **Provincial Assessor's Office**  
 Division : **ADMIN DIVISION**

PR No.: \_\_\_\_\_ Date: **JUNE 8, 2021**  
 SA No.: \_\_\_\_\_ Date: \_\_\_\_\_  
 ALOBS No.: \_\_\_\_\_ Date: \_\_\_\_\_

Item No.	Qty.	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
I			<b>RELOCATION</b>		
1.0	5	sets	2.0HP Outdoor Units Relocation	9,500.00	47,500.00
II			<b>OTHERS</b>		
1.0	10	Ft.	Excess Piping complete w/ Rubber Insulation & Field Wirings	400.00	4,000.00
2.0	1	lot	Relocation of Electrical Power Supply, Including Supply & Installation Of Wires & Others	15,000.00	15,000.00
XX					
Charge to: Repair & Maintenance of Office Bldg. (50213040)					
<b>SCOPE OF WORKS TO BE DONE:</b>					
2.0 Supply & Installation of Rubber Insulation					
3.0 Supply & Installation of Polyethylene Tape					
5.0 Supply & Installation of Refrigerant Piping System, Using Copper Tube, Elbows & Couplings					
6.0 Supply & Installation of Piping Hangers/Clips					
7.0 Communication Wiring Installation from Indoor to Outdoor Unit Only					
8.0 Flushing the System with Nitrogen Gas					
9.0 Leak Testing					
10.0 Welding Works					
11.0 Dehydration of Cooling System					
12.0 Recharging of Freon					
<b>TOTAL</b>					<b>P66,500.00</b>

OFFICE OF BOHOL  
 NO. 782 RECORDS DATE 6/15/21  
 06-1507 VALID UNTIL 12/31/21  
 EXPENSE CODE 1101-1042040 AMOUNT 66,500.00  
 FUN. SOURCE OF 020-040 DATE 6/14/21  
 PETER P. ESCAROTOTAL CPA  
 G

Requested by: \_\_\_\_\_ Cash Availability: \_\_\_\_\_ Approved by: \_\_\_\_\_

Printed name: **ROGELIO E. VILLARIAS** **EUSTAQUIO A. SOCORIN** **ARTHUR C. YAP**

R/P.F. 2021-04277  
 2021-0208  
 66,500

BY AUTHORITY OF THE GOVERNOR  
 ATTY. KATHYAN FE D. PIDQUINT  
 PROVINCIAL ADMINISTRATOR  
 A 2021-2592  
 2021-0997 | 2021-0378