

PURCHASE REQUEST

Province of Bohol

Department: **SCHOOL ENVIRONMENT AND MANAGEMENT OFFICE** PR No. _____ Date: **May 03, 2021**
 Section: **CRM** SAI No. _____ Date: _____
 ALOBS NO. _____ Date: _____

| Item No. | Quantity | Unit | Item Description | Estimated Unit Cost | Estimated Amount |
|----------|----------|-------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------------|
| 1 | 1.00 | unit | FIXED GLASS WITH SWING GLASS DOOR A. 6MM THICK TINTED GLASS SINGLE SWING, DOUBLE THROW DOOR WITH RYOBI DOOR CLOSER (90CMX215CM) ON ANALOK ALUMINUM FRAME COMPLETE WITH LOCK AND ACCESSORIES | 27,450.00 | 27,450.00 |
| | 3.30 | sq.m. | B. 6MM THICK TINTED FIXED GLASS ON ANALOK ALUMINUM FRAME | 10,626.20 | 35,066.46 |

TOTAL ESTIMATED CONTRACT COST: P 62,516.46

Purpose/Remarks : **SUPPLY AND INSTALLATION OF FIXED GLASS WITH ALUMINUM FRAMING AND SWING GLASS DOOR IN PHYCOLOGY LABORATORY at BFAR, Sinandigan, Ubay, Bohol**

Mode of Procurement : **Bidding**
 Duration Date **20 Working Days**
 Place of Delivery : **Project Site**

| | |
|-------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------|
| Requested by: | Approved by: |
| Signature Printed Name Designation | Signature Printed Name Designation |
| <i>[Signature]</i> JOVENCIA B. GANUB Department Head | <i>[Signature]</i> EUSTAQUIO A. SOCORIN PROVINCIAL TREASURER <i>[Signature]</i> HON. ARTHUR C YAP Governor |

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
 CONTROL NO. 797 REC'D BY. *[Signature]* DATE: 5/16/21
 REFERENCE NO. 1533 VALID UNTIL: 10/30/21
 EXPENSE CODE: 6999-1030499 AMOUNT: P 62,516.46
 FUND SOURCE: 2020-040 CONTROLLED BY: 6/17/21
 PETER S. MONTALONE
 B 17

JR/PR# 2021-0993
PROVINCIAL BUDGET OFFICE
 RECEIVED BY: *[Signature]* DATE: 6/23/21
 CB# 1-21-0207
 AMOUNT: 62,516.46
 UNIT: _____ RSC# _____

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 PR 2021-7809
 ADV A 2021-9042