Annex 30

PURCHASE REQUEST

Department: GO
Section: CD-ART Unit

PR No. _____ Date: 15-Jan-21
SAI No. _____ Date: _____
ALOBS No. _____ Date: _____

Item No.	Quantity	Units of Issue	Item Description	Estimated Unit Cost	Estimated Cost
			LEP Camp Materials		
1	14,000	sheets	Nipa (500 sheets/site – 28 sites)	6.00	84,000.00
2	840	rolls	Amakan (30 rolls/site – 28 sites)	330.00	277,200.00
3	10	pcs.	1HP Deep Water Pump (1pc./site - 10 sites)	14,000.00	140,000.00
4	10	rolls	P.E Pipe #3/4 (1roll/site -10 sites)	3,250.00	32,500.00
5	10	pcs.	200L Plastic Barrel (1pc./site - 10 sites)	1,800.00	18,000.00
6	280	bags	Cement (10 bags/site - 28 sites)	280.00	78,400.00
7	140	kgs.	Nails - size 21/2 inches (5kgs./site – 28 sites)	60.00	8,400.00
8	40	pcs.	National Flag size 3x5 feet	280.00	11,200.00
			Date of Delivery: After NTP Place of Delivery: GO - CD-ART Mode of Procurement: Bidding		
			TOTAL >>>>>>>>>>>>>>>		**649,700.00**

Purpose:
To be used for the needs of the Law Enforcement Personnel in different camp sites in the province.

	Requested by:	*Cash Availability*	*Approved by:*
J P/P.R # 2021-0021 PROVINCIAL PROCUREMENT MANAGEMENT UNIT 21-0147 649,700	RECEIVED BY:	DATE: 4/21/2021	**ATTY. ARTHUR C. YAP** Governor By Authority of the Governor:
Signature:			
Printed Name	**GISELLE F. QUIMPO**	**EUSTAQUIO A. SOCORIN**	**ATTY. KATHYRIN FE D. PIOQUINTO**
Designation	*GO-Chief of Staff*	*Provincial Treasurer*	*Provincial Administrator*

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
CONTROL NO. 505 REC'D BY: DATE: 4/19/21
EARMARK NO. 1174 VALID UNTIL: 11/30/21
EXPENSE CODE 199333-50299990 AMOUNT 649,700
FUND SOURCE GF-700-040 DATE 4/19/21
PETER [illegible] CPA
BPO

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