




PR - 000 - 2021
6/24/21

PURCHASE REQUEST

Province of Bohol

Department : PROVINCIAL GENERAL SERVICES OFFICE			PR No. _____	Date : June 24, 2021	
Section : ENGINEERING			SAI No. _____	Date : _____	
			ALOBS NO. _____	Date : _____	
Item No.	Quantity	Unit	Item Description	Estimated Unit Cost	Estimated Amount
			PROCUREMENT OF MATERIALS FOR REPAIR AND MAINTENANCE OF SESSION HALL , CEREMONIAL HALL, CPG HALL and PGSO OFFICE		
	1	gal	All Purpose Epoxy	P 1,500.00	P 1,500.00
	10	pc	Flush Valve of Water Closet	P 500.00	P 5,000.00
	10	pc	Push Valve of Water Closet	P 560.00	P 5,600.00
	10	pc	Flexible Hose 1/2" x 16"	P 175.00	P 1,750.00
	10	pc	Angle Valve 1/2"	P 350.00	P 3,500.00
	8	gal	Concrete Liquid Epoxy	P 5,850.00	P 46,800.00
	18	Tank	Refrigerant 410a	P 4,680.00	P 84,240.00
	27	pc	Filter Drier Threaded type 3/8"	P 850.00	P 22,950.00
	49	pc	Flare nut 3/8"	P 104.00	P 5,096.00
	77	pc	Insulation Foam 3/4" X 1" x 6'	P 247.00	P 19,019.00
	75	pc	Insulation Foam 3/8" X 1/2" x 6'	P 58.50	P 4,387.50
					P 199,842.50
TOTAL ESTIMATED CONTRACT COST:				P	199,842.50

Purpose/Remarks : PROCUREMENT OF MATERIALS FOR REPAIR AND MAINTENANCE OF SESSION HALL , CEREMONIAL HALL, CPG HALL and PGSO OFFICE
 at New Capitol Site, Cogon Distric Tagbilaran City
 Mode of Procurement : Bidding
 Duration Date 30 Working Days
 Place of Delivery : PGSO Office

	Requested by:	Cash Availability	Approved by:
Signature			
Printed Name	GLICERIO F. DOLORITOS, Ph.D.	EUSTAQUIO A. SOCORIN	HON. ARTHUR C. YAP
Designation	Department Head	Provincial Treasurer	Governor

BY AUTHORITY OF THE GOVERNOR
 HON. ARTHUR C. YAP
 GOVERNOR

e procurement
 PR 2021-5702
 NC 2021-8751

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 CONTROL NO. 848
 REMARK NO. 06-1606
 EXPENSE CODE 1061-50213040
 PWD SOURCE 2020-042
 PETER ROSEN
 DATE 6/24/21
 VALID UNTIL 12/31/21
 AMOUNT 199,842.50

CHARGE TO 4550
 2.12046 - 6/24/21

PR # 2021-0478
 DATE 7/2/21
 NC 2021-0707
 AMOUNT 199,842.50