T PU - (pdu - Bohol
9/1/21

Annex 30

PURCHASE REQUEST

phprocpt - 719

Department GO
Section: CD-ART

PR No. _____ Date: _____
SAI No. _____ Date: June 22, 2021
ALOBS No. _____ Date: _____

Item No.	Quantity	Units of Issue	Item Description	Estimated Unit Cost	Estimated Cost
			Latrine Materials		
1	724	pcs	Ordinary Toilet Bowls	720.00	521,280.00
2	2,172	bags	Cement 40kls (3bags/HH)	324.00	703,728.00
3	2,896	bars	10mm Corrugated Steel Bars (4bars/HH)	179.60	520,121.60
4	724	pcs	Orange PVC Pipes 4"diameter	256.00	185,344.00
5	1,448	pcs	PVC Elbow Pipes 4" diameter (2pcs/HH)	48.00	69,504.00
			Date of Delivery: After NTP Place of Delivery: GO - CD-ART Mode of Procurement: Bidding/alternative		
			TOTAL >>>>>>>>>>>>>>>		1,999,977.60

Purpose:
To be used as a counterpart materials for the construction of latrines in the priority barangays of Community Development Program (CDP)

	Requested by:	*Cash Availability*	*Approved by:*
		EUSTAQUIO A. SOCKLAN Provincial Treasurer	ATTY. ARTHUR C. YAP Governor BY AUTHORITY OF THE GOVERNOR:
Signature:			
Printed Name	GISELLE F. QUIMPO	PETER ROSS M. RETUTAL, CPA	ATTY. JOSE MARIE N. POBLETE
Designation	GO, Chief of Staff	Provincial Budget Officer	DULY AUTHORIZED REPRESENTATIVE

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
CONTROL NO. 270 RECD BY: DATE: 9/3/21
2411
199159 - 5229080 AMOUNT: 1,999,977.60
EXPENSE CODE: AMOUNT:
SOURCE: CONTROLLER DATE: 9/3/21
PETER ROSS M. RETUTAL, CPA
PBMO

JEV No. 2021-0690
PROVINCIAL ACCOUNTANT
PB# 2021-0333
AMOUNT: P1,999,977.60
PROCUREMENT UNIT
DATE: 9/7/21
RSO#