

PURCHASE REQUEST
Provincial Government of Bohol
 Agency / Procuring Entity

Ph 1920-310
 T No. (bom. 1154
 9/1/21

Department: General Services Office

PR No. _____
 SAI No. _____

Date: September 2, 2021
 Date: _____

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST	
1	sheet	Marine Plywood 3/4" x 4' x 8'				
2	bd. ft.	Gemellina Lumber 2x2x10	25	1500.00	37,500.00	
3	bd. ft.	Gemellina Lumber 2x3x10	300	65.00	19,500.00	
4	bd. ft.	Gemellina Lumber 2x4x10	250	65.00	16,250.00	
5	pair	Hinges 3"x3"	500	65.00	32,500.00	
6	liter	Vulcaseal	20	65.00	1,300.00	
7	gal.	Epoxy Paint A&B	5	156.00	780.00	
8	kg.	Assorted concrete nail # 3 & 4	5	550.00	2,750.00	
9	pcs.	Barrel bolt	6	75.00	450.00	
10	pc.	Sanding Paper Assorted	20	150.00	3,000.00	
11	roll	THHN 8.0mm2 Stranded Wire	30	65.00	1,950.00	
12		XXXXXXXXXX	1	12000.00	12,000.00	
13						
					TOTAL	127,980.00

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 CONTROL NO. 1305 RECEIVED BY [Signature] DATE: 9/1/21
 EXPENSE CODE 1061-50213040 VALID UNTIL 12/31/21 127,980.00
 FUND SOURCE 2000 P10 DATE: 9/1/21
PETER JOSE M. P. TOTAL/CPA
 BMO

Place of delivery : PGSO
 Time of delivery : 15 days upon receipt of P.O
 Mode of Procurement: Public Bidding

Purpose / Remarks: For stocking of construction materials for the Repair and maintenance of PGBh Offices and facilities. **TOTAL 127,980.00**

Signature	Requested by:	Cash Availability:	Approved by:
	<u>[Signature]</u> GLICERIO P. DOLORITOS, PhD. Provincial General Services Office	<u>[Signature]</u> EUSTAQUIO SOCORIN Provincial Treasurer	<u>[Signature]</u> ATTY. JOSEMARIE N. POBLETE DULY AUTHORIZED REPRESENTATIVE ATTY. ARTHUR C. YAP Provincial Governor

2021
 JRP/R# 0696 DATE: 9/1/21
 PROVINCIAL GOVERNMENT MANAGEMENT UNIT
 PB# _____ NC-2021-0512
 48213040-12 9/1/21