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APPLIN

# PURCHASE REQUEST

PR No. 001 - Province of Bohol  
IRIPR# 001 RECEIVED BY: [Signature] DATE: 8/14/21  
F. R. No. 1044-1070  
6/10/21

Department: Provincial Engineer's Office

PROVINCIAL BUDGET MANAGEMENT UNIT  
PR No. A-2021-0319 SAI No. 0319 Date: 8/18/21  
PL# 0319 GDS No. 0319 DB# 0319 SC# 0319 RSC# 0319  
AMOUNT: 312,787.73 OR AS TO APP.

Item No.	Quantity	Units	Item Description	Estimated Unit Cost	Estimated Cost
B.5	2.00	each	Project Billboard/Signboard (8'x8')	P 7,000.76	P 14,001.52
200(1)	156.00	cu.m.	Aggregate Subbase Course 0.20m thick (includes shouldering)	P 1,194.38	P 186,323.28
1046	189.75	sq.m.	Masonry works lined canal XXXXXXXXXXXXXXXXXXXXXXXXXXXX	P 592.69	P 112,462.93
Name of Road Sections: 1 Barangay roads at Purok 5, Fatima, Ubay					
<b>TOTAL P</b>					<b>312,787.73</b>

**PROVINCIAL BUDGET OFFICE**  
PROVINCE OF BOHOL  
CONTROL NO. 1199 REC'D BY: [Signature] DATE: 8/19/21  
REMARK NO. 2312 VALID UNTIL: 12/31/2021  
EXPENSE CODE: 2020-0401 AMOUNT: P 312,787.73  
FUND SOURCE: 207-DE CONTROLLED BY: [Signature] DATE: 8/19/21  
**PETER RUESM. BALALOPA**  
BMO

Purpose: ROAD REHABILITATION AND CONSTRUCTION OF LINED CANAL of Barangay road, Fatima, Ubay

- Mode of Procurement : Bidding
- No. of days delivered : 20 C.D.
- Place of Delivery : at project site
- To be awarded : By Lot

BY AUTHORITY OF THE GOVERNOR

Requested by: ok Cash Availability: Approved

Signature: [Signature] ATTY. KATHY R. FED. PIQUINTO  
Printed Name: **CAMILO L. GASATAN** PROVINCIAL ADMINISTRATOR  
Designation: Provincial Engineer EUSTAQUIO A. SOCORIN, Provincial Treasurer ATTY. ARTHUR C. YAP, Governor

CHARGED TO:  
2020 MF 01-2021 (Repairs & maintenance of various local roads)  
DATE: 8/18/21  
INTERNAL CONTROL DIVISION