



PURCHASE REQUEST
Province of Bohol



Department: BOHOL DISTRICT JAIL

PR No. _____

Date: July 8, 2021

Division: _____

SAI No. _____

ALOBS No. _____

Item No.	Quantity	Units of issue	Item Description	Estimated Unit Cost	Estimated Cost
I Re Painting of Park Water Fountain					
1	2	gal	Gloss Latex White	850.00	1,700.00
2	2	can	Tinting Talo Blue 1/4 ltr.	135.00	270.00
3	2	pcs.	Paint Roller Brush 7"	115.00	230.00
4	2	pcs.	Paint Brush 2 2/2"	65.00	130.00
II Re Painting of Roofing with Canope and Canope Post					
5	44	gal	Quick Drying Enamel Green	950.00	41,800.00
6	2	gal	Gloss Latex White	850.00	1,700.00
7	3	gal	Paint Thinner	550.00	1,650.00
8	1	can	Tinting Talo Blue 1/4ltr.	135.00	135.00
9	5	pcs.	Paint Roller Brush 7"	115.00	575.00
10	5	pcs.	Paint Brush Assorted	85.00	425.00
III Main Gate Entrance/ Big Gate					
11	4	gal	Quick Dry Enamel Silver Aluminum (2 coats)	950.00	3,800.00
12	2	gal	Paint Thinner	550.00	1,100.00
13	2	pcs	Paint Brush 2 1/2"	65.00	130.00
14	2	pcs	Baby Roller 4"	105.00	210.00
IV Main Building (Admin Bldg and Front of Bldg.)					
15	9	gal	Gloss Latex Paint	850.00	7,650.00
16	9	can	Tinting Color Thalo Blue 1/4ltr.	135.00	1,215.00
17	2	pcs.	Paint Roller Brush 7"	115.00	230.00
18	2	pcs.	Paint Brush Assorted	85.00	170.00
TOTAL AMOUNT				P	63,120.00

Purpose: Re painting of offices and structure inside Bohol District Jail

Place of Delivery: Bohol District Jail

Delivery Period: 20 Days

Mode of procurement: Public Bidding

BY AUTHORITY OF THE GOVERNOR:

Requested by:	Cash Availability:	Approved By:
Signature:	Signature:	Signature:
Printed Name: JCINSP JOSEPHUS B JELIANGGAO	Printed Name: EUSTAQUIO A. SOCORIN	Printed Name: ATTY. JOSE MARIE M. POBLETE
Designation: District Jail Warden	Designation: Provincial Treasurer	Designation: DULY AUTHORIZED REPRESENTATIVE ATTY. ARTHUR C. YAP Governor

INFORMED BY: 0099
 A-2021-0084
 AMOUNT: ₱ 63,120.00
 RECEIVED BY: [Signature]
 DATE: 9/24/21
 RSC #

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 CONTROL NO. 907 REC'D BY: [Signature] DATE: 7/9/21
 REMARK NO. 17057 VIA ID UNIT: 12/31/2021
 EXPENSE CODE: 1012/50213040 - ₱ 63,120.00
 2020-02/02 - 864 7/9/2021
 PETER P. S. M. R. T. ALICPI
 - BMO

Returned to Department/Office Concerned

PTD

Release check