

PROVINCIAL BUDGET OFFICE  
 PROVINCE OF BOHOL  
 CONTROL No. 1570 REC'D 21 DATE 9/22/21  
 MARK NO. 2843 VALID UNTIL 11/22/21  
 EXPENSE CODE 870000213090 AMOUNT P 799,220  
 FUND SOURCE 2020-040 CONTROLLER M DATE 9/22/21  
 PETER ROSEM R. TUTAL CPA  
 BMO

PR # 08

APPENDIX "F"

# PURCHASE REQUEST

Province of Bohol

F.M. (No. 1412

Department: Provincial Engineer's Office	PR No. _____	Date: _____
Section: _____	SAI No. _____	Date: _____
	ALOBS No. _____	Date: _____

Item No.	Quantity	Units	Item Description	Estimated Unit Cost	Estimated Cost
1	160	gal.	Red Lead Paint	P 826.00	P 132,160.00
2	160	gal.	Silver Paint	P 910.00	P 145,600.00
3	230	gal.	Gloss Latex Paint (White)	P 876.00	P 201,480.00
4	100	gal.	Gloss Latex Paint (Yellow)	P 894.00	P 89,400.00
5	100	gal.	Gloss Latex Paint (Black)	P 894.00	P 89,400.00
6	350	gal.	Paint Thinner	P 378.00	P 132,300.00
7	20	pcs.	Paint Roller #7 with Handle and Foam	P 192.00	P 3,840.00
8	30	pcs.	4" Paint Brush	P 84.00	P 2,520.00
9	30	pcs.	2" Paint Brush	P 84.00	P 2,520.00
				<b>TOTAL</b>	<b>P 799,220.00</b>

RECEIVED BY: [Signature] DATE: 9/22/21  
 PROVINCIAL PROCUREMENT MANAGEMENT UNIT  
 PB # 183 DE # 2020-040 SC # \_\_\_\_\_ RSC # \_\_\_\_\_  
 AMOUNT: 799,220.00 OK AS TO APP: \_\_\_\_\_

Purpose: Maintenance of Various Bridges under Project Management Division III (Bohol District III)

- Mode of Procurement : Bidding
- No. of days delivered : 125 Working Days
- Place of Delivery : Provincial Engineer's Office (PEO)
- To be awarded : By Lot

Requested by:	Cash Availability:	Approved by:
Signature: <u>[Signature]</u>	Signature: <u>[Signature]</u>	Signature: <u>[Signature]</u>
Printed Name: <b>CAMILO L. GASATAN</b>	Printed Name: <b>EUSTAQUIO A. SOCORIN</b>	Printed Name: <b>ARTHUR C. YAP</b>
Designation: Provincial Engineer 9/13	Designation: Provincial Treasurer	Designation: <b>BY AUTHORITY OF THE GOVERNOR</b>

CHARGED TO 502-13021  
 SIG \_\_\_\_\_  
 INTERNAL DIVISION

ATTY. JOSE MARIE N. POBLETE  
 DULY AUTHORIZED REPRESENTATIVE