

7-PR-2021-163  
9/16/21

**PURCHASE REQUEST**

Province of Bohol

0102025-971

PROVINCIAL GENERAL SERVICES OFFICE			PR No. _____	Date: Sept 7, 2021	
ENGINEERING			SAI No. _____	Date: _____	
			ALOBS NO. _____	Date: _____	
Item No.	Quantity	Unit	Item Description	Estimated Unit Cost	Estimated Amount
<b>Electrical Works</b>					
1	10	roll	Flat Cord #18	2,900.00	P 29,000.00
2	10	roll	Flat Cord #16	5,135.00	P 51,350.00
3	3	roll	THHN Copper Wire 2.0mm2	4,225.00	P 12,675.00
4	3	roll	THHN Copper Wire 3.5mm2	5,790.00	P 17,370.00
5	3	roll	THHN Copper Wire 5.5mm2	8,866.00	P 26,598.00
6	50	pc	LED Bulb ( Daylight) 11 watts	214.50	P 10,725.00
7	30	pc	LED Bulb ( Daylight) 19 watts	778.70	P 23,361.00
8	50	pc	LED LAMP Floodlight 50 watts	2,593.50	P 129,675.00
9	10	pc	LED LAMP Floodlight 100 watts	6,240.00	P 62,400.00
10	100	roll	Electrical Tape	55.00	P 5,500.00
11	100	pc	Rubberized Socket	105.00	P 10,500.00
					P 379,154.00

**TOTAL ESTIMATED CONTRACT COST: P / 379,154.00**



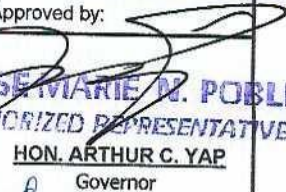
**Purpose/Remarks :** PROCUREMENT OF ELECTRICAL MATERIALS FOR PGBh ACTIVITIES  
at New Capitol Building , Cogon District, Tagbilaran City

Mode of Procurement : Bidding

Duration Date 15 Working Days

Place of Delivery : Project Site

BY AUTHORITY OF THE GOVERNOR:

Requested by:	Cash Availability	Approved by:
 <b>GLICERIO R. DOLORITOS, Ph.D.</b> Department Head	 <b>EUSTACIO A. SECORIN</b> Provincial Treasurer	 <b>HON. ARTHUR C. YAP</b> Governor

PROVINCIAL BUDGET OFFICE RECEIVED BY: *[Signature]* DATE: 10/5/21  
 J.R.P.R.# 0880  
 PB# 3391  
 AMOUNT P 379,154.00  
 EXPENSE CODE 19934-50249998  
 FUND SOURCE 2828-000

PROVINCIAL BUDGET OFFICE  
 PROVINCE OF BOHOL  
 CONTROL NO. 1536 REC'D BY: *[Signature]* DATE: 9/16/21  
 FORM NO. 2724 VOL IN UNTL: 11/20/21  
 EXPENSE CODE 19934-50249998 AMOUNT 379,154.00  
 FUND SOURCE 2828-000 CONTROLLER: *[Signature]* DATE: 9/16/21  
**PETER ROES M. RETUAL CPA**  
 BMO