T-PTL-2021-1362
9/17/21

PURCHASE REQUEST

Province of Bohol

Department: PROVINCIAL GENERAL SERVICES OFFICE
Section: ENGINEERING

PR No. PR-09-28-371
SAI No.
ALOBS NO.

Date: Sept.6, 2021
Date:
Date:

Item No.	Quantity	Unit	Item Description	Estimated Unit Cost	Estimated Amount
			Carpentry/Painting Works		
1	50	sheet	Marine Plywood 3/4" x 4'x 8'	1,500.00	P 75,000.00
2	50	sheet	Marine Plywood 1/2" x 4' x 8'	890.50	P 44,525.00
3	333	bd.ft	Gemilina/Mahogany Lumber 2x2x10 (100pcs)	65.00	P 21,645.00
4	500	bd.ft	Gemilina/Mahogany Lumber 2x3x10(100)pcs	65.00	P 32,500.00
5	667	bd.ft	Gemilina /MahoganyLumber 2x4x10(100pcs)	65.00	P 43,355.00
6	500	bd.ft	Gemilina/Mahogany Lumber 2x6x10(50pcs)	65.00	P 32,500.00
7	2	box	Assorted CW Nail #2 and #3	1,937.00	P 3,874.00
8	2	box	CW Nail #4	1,850.00	P 3,700.00
9	100	kg	Tie Wire ga.16	75.00	P 7,500.00
10	8	gal	Flat Latex White	750.00	P 6,000.00
11	8	gal	QDE White	950.00	P 7,600.00
12	5	can	Latex Tinting Color Black	145.00	P 725.00
13	5	can	Latex Tinting Color Red	145.00	P 725.00
14	10	pc	Roller Brush 7"	55.00	P 550.00
15	10	pc	Baby Roller 4"	75.00	P 750.00
16	15	pc	Paint Brush Assorted 1, 2 and 3	65.00	P 975.00
17	4	gal	Paint Thinner	550.00	P 2,200.00
					P 284,124.00
				TOTAL ESTIMATED CONTRACT COST:	**P 284,124.00**

Purpose/Remarks : PROCUREMENT OF CARPENTRY AND PAINTING 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

	Requested by:	Cash Availability	Approved by:
Signature			BY AUTHORITY OF THE GOVERNOR:
Printed Name	GLICERIO P. DOLORITOS, Ph.D.	EUSTAQUIO A. SOCORIN	ATTY. JOSE MARIE N. POBLETE
Designation	Department Head	Provincial Treasurer	DULY AUTHORIZED REPRESENTATIVE HON. ARTHUR C. YAP Governor

PROVINCIAL PROCUREMENT MANAGEMENT UNIT
P.R.# 0803
RECEIVED BY:
DATE: 10/5/21
PB# 2021-0538-SVP
NC# 0538
AMOUNT: 284,124.00
RSC#

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
CONTROL NO. 1537 RECD BY: DATE: 9/16/21
ENDMARK NO. 2725 VALID UNTIL: 11/30/21
EXPENSE CODE 5021990-00 AMOUNT 284,124.00
FUND SOURCE 2020-000 CONTROL NO. DATE 9/16/21
PETER JOSEPH REGUTAL, CPA
PBMO

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