PURCHASE REQUEST
Provincial Government of Bohol
Agency / Procuring Entity

Department: General Services Office
Section _____

PR No. _____
SAI No. _____

Date: January 28, 2022
Date: _____

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
1	PCS.	Terminal Eye universal with one hole	3	2500.00	7,500.00
2	meters	# 250mm THHN Insulated Stranded Copper Wire	120	3300.00	396,000.00
3	units	Molded Case Circuit Breaker	2	194,000.00	388,000.00
		1250 A, 3 phase			-
		85kaic Icu at 220V			
		50kaic Icu at 440V			
		50-60hz			
		Rated Operational voltage - 690V			
		Micrologic tripping type			
		Rotary handle control type			-
4	pcs.	Solderless Connector (300-500mcm)	3	2,300.00	6,900.00
					-
					-
					-
					-
					-
					-
		Place of delivery : PGSO			-
		Time of delivery : 15 days upon receipt of P.O			-
		Mode of Procurement: Public Bidding			-
					-
					-
				TOTAL	798,400.00

Purpose / Remarks: For Emergency use at Bohol Cultural Center generator.

	Requested by:	Cash Availability:	Approved by:
Signature			
Printed Name	GLICERIO P. DOLORITOS, PhD.	EUSTAQUIO SOCORIN	ATTY. ARTHUR C. YAP
	Provincial General Services Officer	Provincial Treasurer	Provincial Governor

BY AUTHORITY OF THE GOVERNOR
ATTY. KATHRINE D. PIOQUINTO
PROVINCIAL ADMINISTRATOR

2022-
PR/P.R.# 0106
PROVINCIAL ... 2022-0116 - Emergency
PB # ____
AMOUNT: ₱798,400.00
CK AS TO APP: ____ RSC # ____
DATE: 2/11/22

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
CONTROL NO. 193 REC'D BY ____ DATE: 2/3/22
FORMARK NO. 02-0274 VALID UNTIL 12/31/22
EXPENSE CODE 1000-06 (50213050) AMOUNT 798,400.00
FUND SOURCE 2021-030 CONTROLLER ____ DATE 2/3/22
PETER ROSS M. REYUTAL, CPA
PBMO

R&M - Machinery & Equipment

260.7