

PURCHASE REQUEST

Province of Bohol

#06-2

1 ul. (0002-797)
4/6/22

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

Item No.	Quantity	Units	Item Description	Estimated Unit Cost	Estimated Cost
505(a)	50.00	cu.m.	Boulders (15-25kg)	1,420.00	71,000.00
505(b)	13.00	cu.m.	Sand - Leyte Source	1,950.00	25,350.00
505(c)	144.00	bags	Portland Cement	310.00	44,640.00
505(d)	14.00	m.	Weep Holes (PVC) - 3"Ø	170.00	2,380.00
505(e)	4.00	pcs.	Plastic Barrel 200 liters	1,600.00	6,400.00

XXXXXXXXXXXXXXXXXXXXXXXXXXXX

Name of Road Sections:

- 1 Mas-ing Bridge, Dagohoy
- 2 Tabunok Bridge, Mabini

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL

CONTROL NO. 030 REC'D BY [Signature] DATE: 3/31/22

MARK NO. 1203 / VALID UNTIL 11/30/22

EXPENSE CODE 8753 60210000 AMOUNT P 149,770

FUND SOURCE 2021-000 CONTROLLED BY DATE 3/31/22

PETER BOSS M. RETUAL CPA
BMO

TARGET TO
Rim Road, Highway 4 Mt. Sir - 100m

INTERNAL CONTROL DIVISION

IR/P.R.# 0534 RECEIVED BY: [Signature] DATE: 8/4/22

PROVINCIAL PROCUREMENT & MANAGEMENT UNIT

A-2022-0203 NC # DE # SC # RSC #

AMOUNT P 149,770.00

TOTAL P 149,770.00

Purpose: Purchase Materials for Slope Protection of Bridges under PMD II

- | | |
|-----------------------|--------------------|
| Mode of Procurement | : Bidding |
| No. of days delivered | : 60 Calendar Days |
| Place of Delivery | : at Job Site |
| To be awarded | : By Lot |

	Requested by:	Cash Availability:	Approved by:
Signature	[Signature]	[Signature]	[Signature]
Printed Name	CAMILO L. GASATAN	EUSTAQUIO A. SOCORIN	ATTY. KATHRYN F. D. PIOQUINTO
Designation	Provincial Engineer	Provincial Treasurer	PROVINCIAL ADMINISTRATOR ATTY. ARTHUR C. YAP

BY AUTHORITY OF THE GOVERNOR