

(A) 8/1

F- PR- 2022- 1096

8/2/2022

#18

APPENDIX "F"

PURCHASE REQUEST

Province of Bohol



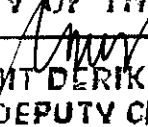
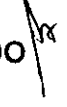
Department: Provincial Engineer's Office	PR No. _____	Date: July 25, 2022
Section: _____	SAI No. _____	Date: _____
	ALOBS No. _____	Date: _____

Item No.	Quantity	Units	Item Description	Estimated Unit Cost	Estimated Cost
1	200	pcs.	Safety vest	P 218.00	P 43,600.00
2	175	pcs.	Working gloves	P 75.00	P 13,125.00
3	125	pcs.	Hard hat (yellow)	P 150.00	P 18,750.00
4	125	pcs.	Hard hat (gray)	P 150.00	P 18,750.00
5	25	pcs.	Boots	P 362.50	P 9,062.50
X-X-X-X-X-X-X-X-X-X					
TOTAL				P	103,287.50

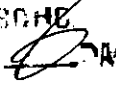
Remarks/Purpose: For E.M.S., in the Provincial Engineer's Office, Tagb. City.

Mode of Procurement: Bidding
 No. of days delivered: 1 month
 Place of delivery: PEO
 To be awarded: By Lot / By Item

APPROVED

Requested by:	Cash Availability:	Approved by:
 CAMILO L. GASATAN Provincial Engineer	 EUSTAQUIO A. SOCORIN Provincial Treasurer	BY AUTHORITY OF THE GOVERNOR:  ANNE MARIQUIT DERIKITO - OPPU INTERNAL DEPUTY CHIEF OF STAFF  HON. ERICO ARISTOTLE C. AUMENTADO Governor

CHARGED TO:
 EMS other operating exp.
 502-99990-11
 DATE 7/26/22

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 CONTROL NO. 244 REC'D BY:  DATE: 8/1/22
 BENCHMARK NO. 08-1997 VALID UNTIL: 11/31/22
 EXPENSE CODE 8703-1029920 AMOUNT 103,287.50
 FUND SOURCE CF-104-020 CONTROLLED BY: DATE: 8/1/22
PETER ROSS M. RETUAL, CPA
 BMO