

34

8/26

#16

APPENDIX "F"

F-PR-2022-1237
8/30/2022

PURCHASE REQUEST

Province of Bohol

Department: Provincial Engineer's Office	PR No. _____	Date: August 11, 2022
Section:	SAI No. _____	Date: _____
	ALOBS No. _____	Date: _____

Item No.	Quantity	Units	Item Description	Estimated Unit Cost	Estimated Cost
1	12	pcs.	Metal Rake w/ steel handle	P 730.00	P 8,760.00
2	12	pcs.	Shovel Pointed w/ handle	P 550.00	P 6,600.00
3	12	units	Wheelbarrow heavy duty w/ single tire & round bar #16 for leg assembly	P 4,500.00	P 54,000.00
4	13	units	Grasscutter 4 Stroke including Tools, Goggles, Nylon Blade & Nylon	P 24,000.00	P 312,000.00
XXXXX	XXXXXXXXXX	XXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX		
				TOTAL	P 381,360.00

Remarks/Purpose: For use of PMD I, II & III, in the Provincial Engineer's Office, Tagbilaran City.

Mode of Procurement: Bidding
 No. of days delivered: 25 days
 Place of delivery: P.E.O.
 To be awarded: By Lot

IR/PR# 0634 RECEIVED BY: [Signature] DATE: 9/12/22
PROVINCIAL PROCUREMENT MANAGEMENT UNIT
 A-2022-0257
 DC # _____ SC # _____ RSC # _____
 AMOUNT: 381,360.00 OK AS TO APP.

Requested by:	Cash Availability:	Approved by:
Signature: <u>[Signature]</u> Printed Name: CAMILO L. GASATAN Designation: Provincial Engineer	Signature: <u>[Signature]</u> Printed Name: EUSTAQUIO A. SOCORIN Designation: Provincial Treasurer	Signature: <u>[Signature]</u> Printed Name: HON. ERICO ARISTOTLE C. AUMENTADO Designation: Governor

CHARGED TO:
Capital outlay
 DATE: 8/16/22
INTERNAL CONTROL DIVISION

APPROVED
 BY AUTHORITY OF THE GOVERNOR
[Signature]
ASTERIA C. CABERTE
 GOVERNOR

PROVINCIAL BUDGET OFFICE
 CONTROL NO. 1249 RECEIVED BY: [Signature] DATE: 8/19/22
 EXPENSE CODE: 08-2231
08-2232
5717-10705990
 AMOUNT: 381,360.00
 FUND SOURCE: CF-2021-030
2019-018
PETER S. [Signature]
 GOVERNOR