

9/22/22

2022-0690

APPENDIX "F"

372

10 9/20

PURCHASE REQUEST

RECEIVED BY: [Signature] DATE: 10/14

Department: Provincial Engineer's Office

PR No. 0796, SAI No. [blank], NB # [blank], DE # [blank], Date: [blank], RSCW [blank]

Section: [blank]

ALOBS: [blank], UNT: 2549,955.00, CK AS TO APP: [blank]

Item No.	Quantity	Units	Item Description	Estimated Unit Cost	Estimated Cost
1	1,600	bd. Ft.	20 - 6" x 10" x 16' Mahogany (Transom)	75.00 P	120,000.00
2	1,296	bd. Ft.	54 - 4" x 6" x 12' Mahogany (Stringer)	75.00 P	97,200.00
3	2,100	bd. Ft.	75 - 3" x 8" x 14' Mahogany (Flooring)	75.00 P	157,500.00
4	1,296	bd. Ft.	36 - 3" x 12" x 12' Mahogany (R. Board)	75.00 P	97,200.00
5	360	bd. Ft.	12 - 6" x 6" x 10' Mahogany (Wheel Guard)	75.00 P	27,000.00
6	60	kg.	#6 CW Nails	75.00 P	4,500.00
7	60	kg.	#5 CW Nails	75.00 P	4,500.00
8	20	gals.	Coal Tar	600.00 P	12,000.00
9	80	pcs.	1/2" x 8" Bolt / nut	75.00 P	6,000.00
10	3.00	gals.	Red Lead Paint	650.00 P	1,950.00
11	3.00	gals.	Silver Paint	700.00 P	2,100.00
12	3.00	gals.	Paint Thinner	340.00 P	1,020.00
13	2.00	pcs.	4" Paint Brush	75.00 P	150.00
14	2.00	pcs.	2" Paint Brush	75.00 P	150.00
15	5.75	cu.m.	Riprap Stone (Class A)	1,080.00 P	6,210.00
16	2.00	cu.m.	Sand ( approved source)	1,650.00 P	3,300.00
17	27.50	bags	Portland Cement	290.00 P	7,975.00
18	8.00	ln.m.	Weepholes (PVC)	150.00 P	1,200.00

PROVINCIAL BUDGET OFFICE  
 PROVINCE OF BOHOL  
 CONTROL NO. 1066  
 REC'D BY [Signature]  
 2690  
 2020.0400  
 EXPENSE CODE  
 FUND SOURCE  
 J. PETER ROSA  
 CONTROLLED BY [Signature]

TOTAL P 549,955.00

Purpose: Purchase of Materials for the General Repair of Danicop Bridge at Danicop, Sierra Bullones, Bohol

Mode of Procurement : Bidding  
 No. of days delivered : 58 Calendar Days  
 Place of Delivery : On Jobsite  
 To be awarded : By Lot

APPROVED BY AUTHORITY OF THE GOVERNOR

Requested by:	Cash Availability:	Approved by:
[Signature] CAMILLO L. GASATAN Provincial Engineer	[Signature] EUSTAQUIO A. SOCORIN Provincial Treasurer	[Signature] ASTERIA C. CABERTE PROVINCIAL ADMINISTRATOR. ERICO ARISTOTLE C. AUMENTADO Governor

CHARGED TO:  
 20% DF C.Y. 2021-567-03010-1011/123  
 DATE 9/14/22  
 INTERNAL CONTROL DIVISION