

924



APPENDIX "F"

PURCHASE REQUEST

Province of Bohol

F. PR-2022-1806
10/21/22

3 10/19

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

Item No.	Quantity	Units	Item Description	Estimated Unit Cost	Estimated Cost
1	75.00	4L	Latex Paint White	P 756.00	P 56,700.00
2	75.00	4L	Latex Paint Yellow	P 756.00	P 56,700.00
3	15.00	4L	Enamel Gloss Paint Black	P 730.80	P 10,962.00
4	15.00	4L	Enamel Gloss Paint Yellow	P 730.80	P 10,962.00
5	6.00	4L	Enamel Gloss Paint Red	P 730.80	P 4,384.80
6	20.00	4L	Aluminum Paint	P 730.80	P 14,616.00
7	29.00	4L	Epoxy Primer Red Oxide	P 504.00	P 14,616.00
8	25.00	4L	Reflectorized Paint (white)	P 756.00	P 18,900.00
9	25.00	4L	Reflectorized Paint (yellow)	P 756.00	P 18,900.00
10	10.00	4L	Coal Tar	P 604.80	P 6,048.00
11	24.00	4L	Lacquer Thinner	P 756.00	P 18,144.00
12	5.00	4L	Paint Thinner	P 781.20	P 3,906.00
13	25.00	pcs.	Paint Brush No. 4	P 100.80	P 2,520.00
14	54.00	pcs.	Paint Brush No. 1	P 50.40	P 2,721.60
15	76.00	cu.m.	BOULDERS-Class A	P 1,071.00	P 81,396.00
16	70.00	cu.m.	Sand Approve Source	P 1,953.00	P 136,710.00
17	209.00	bags	portland Cement	P 289.80	P 60,568.20
18	6.00	pcs.	drum plastic	P 1,701.00	P 10,206.00
19	24.00	pcs.	construction pail	P 50.40	P 1,209.60
20	33.00	pcs.	3"Ø x 3m. PVC (Sanitary Pipe for weep	P 176.40	P 5,821.20

XXXXXXXXXXXXXXXXXXXXXXXXXXXX
 WR-0891 RECEIVED BY: 884 DATE: 11/1/22
 LOCAL PROCUREMENT MANAGEMENT UNIT
 A-WR-0395 DC # _____ SC # _____ RSC # _____
 P 535,991.40 OK AS TO APP

TOTAL P 535,991.40

Purpose: Purchase Materials for Rehabilitation and Repair of Bridges under Project Management Division II

Mode of Procurement	: Bidding
No. of days delivered	: 90
Place of Delivery	: On Jobsite
To be awarded	: By Lot

BY AUTHORITY OF THE GOVERNOR

ASTERIA C. CABERTE
 Approved by: ADMINISTRATOR

Requested by:	Cash Availability:	Approved by:
Signature:		
Printed Name: CAMILO L. GASATAN	EUSTAQUIO A. SOCORIN	ERICO ARISTOTLE C. AUMENTADO
Designation: Provincial Engineer	Provincial Treasurer	Governor

CHARGED TO:
 R & M Roads, Highways, Bridges - 502-13030
 DATE 10/18/22
 INTERNAL CONTROL DIVISION

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 CONTROL NO. 1991 RECEIVED BY DATE 10-19-22
 10-3204
 8753-50213030
 AMOUNT 535,991.40
 6E 2021-030