

# PURCHASE REQUEST

Province of Bohol

F - PR - 2022 - 1472  
9/22/22

① 9/20

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
200	424.00	cu.m.	Aggregate Subbase Course (Anapog)- Pick up	300.00	127,200.00
SPL-1	1,907.00	Liters	Diesoline	90.00	171,630.00
XXXXXXXXXXXXXXXXXXXXXXXXXXXX					

Name of Road Sections:  
1 Purok 2 road  
2 Purok 7 road

**PROVINCIAL BUDGET OFFICE**  
PROVINCE OF BOHOL

CONTROL NO. 1629 REC'D BY. [Signature] DATE 9/16/22

MARK NO. 2711 VALID UNTIL 12/31/2022

EXPENSE CODE 891801/000-01-08-03/ AMOUNT ₱ 298,830 ✓

FUND SOURCE 2022-0401 CONTROLLED BY [Signature] DATE 9/16/2022

**PETER ROSS M. RETUALA CPA**  
BMO

**TOTAL P 298,830.00**

Purpose: Purchase Aggregate Subbase course for Machine Patching and FUEL (DIESEL) for Road Reshaping works of Barangay roads, Babag, Dagohoy

Mode of Procurement : Bidding

No. of days delivered : 35 CalendarDays

Place of Delivery : Pick up

To be awarded : By Lot

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

A-2022-0305 - RECEIVED BY: [Signature] DATE: 10/4

**PROVINCIAL PROCUREMENT MANAGEMENT UNIT**

AMOUNT: ₱ 298,830.00 CK AS TO APP: \_\_\_\_\_