

PURCHASE REQUEST
Province of Bohol

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Department: Office of the Provincial Agriculturist
Division: Crops Division
Section: Facility Section

PR No. _____ Date June 24, 2020
 SAI No. _____ Date: _____
 OB R No. _____ Date: _____

Item No.	Quantity	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Total Cost
Construction of Seedling Display Area/BOATech Center Gabi, Ubay					
Flooring, concrete footing & column & CHB wall footing					
1.	10	Bags	Portland cement (approved brand)	285.60	2,856.00
2.	2	Cu.m.	Sand (approved source)	1,440.00	2,880.00
3.	5	Cu.m.	Gravel (approved source)	1,440.00	7,200.00
4.	100	Pieces	4"x8"x16" CHB	18.00	1,800.00
5.	11	Pieces	10 mm corr. G.I. bar	164.40	1,808.40
6.	1	Piece	1/8" thick x 4'x8' Marine plywood	780.00	780.00
7.	1	Kg.	CWN # 3	84.00	84.00
8.	1	Kg.	CWN # 1 1/2	84.00	84.00
9.	33.33	Bd.ft.	2"x2"x10' lumber	66.00	2,199.78
Steel frame, beam & trusses					
10.	6	Pieces	1-1/2" diam. GI pipe, sched. 40 main post	1,626.00	9,756.00
11.	4	Cu.m.	1" diam. GI pipe, sched. 40-beam & truss	744.00	2,976.00
12.	8	Cu.m.	1/2" diam. GI pipe, sched. 40-studs	408.00	3,264.00
13.	9	Kg.	Welding rod	142.50	1,282.50
14.	10	Kg.	Tie wire no. 16	84.00	840.00
Wall/screens & door					
15.	10	Pieces	Cyclone wire 4"x5' x 6m	432.00	4,320.00
16.	1	Roll	30% shade net (2.5m x 30m)	5,760.00	5,760.00
17.	30	Meter	Fine green nylon net mesh size 1.0 cm	180.00	5,400.00
18.	1	LS	Steel door assembly w/ screen	1,600.00	1,600.00
Steel Plant Riser Assembly					
19.	6	Pieces	10 mm corr. GI bar	164.40	986.40
20.	12	Pieces	Flat steel bar 3.1 mmx1"	300.00	3,600.00
21.	8	Pieces	Angle bars 3.5 mm x 1 1/2"	618.00	4,944.00
22.	2	Pieces	Cut-off blade	240.00	480.00
23.	2	Pieces	Cutting disc	228.00	456.00
24.	2	Pieces	Grinding stone	360.00	720.00
25.	2	Gallons	Epoxy primer	780.00	1,560.00
26.	1	Gallon	Acrylic thinner	300.00	300.00
27.	1	Piece	Paint brush	180.00	180.00
Total Materials					68,117.08
Total Materials Cost					68,117.08
Total Labor Cost					31,882.92
TOTAL ESTIMATED PROJECT COST					100,000.00

2020-0496 RECEIVED BY: [Signature] DATE: 6/24/20
 PROVINCIAL OFFICE OF FINANCIAL MANAGEMENT UNIT
 HB# 2020-0375
 AMOUNT: \$ 100,000.00

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 CONTROL NO. 095 REC'D BY: [Signature] DATE: 6/25/20
 BENCHMARK NO. 1797
 EXPENSE CODE 89902/10704990
 2019-018R
 PETER...

Purpose: To be used and serve as display area of seedlings and ornamental plants ready for sale and distribution at BOATech Center, Gabi, Ubay, Bohol.

Time Delivery: 30 calendar days upon receipt of the NTP/PO
 Place of Delivery: BOATech Center, Ubay, Bohol
 Mode: Negotiated

BY AUTHORITY OF THE GOVERNOR

Requested by:	Cash Availability:	Approved by:
<i>Signature</i> Printed Name LARRY M. PAMUGAS, Ph.D.	<i>Signature</i> EUSTAQUIO A. SOCORIN	<i>Signature</i> ATTY. KATHYRIN FED. PIOQUINTO PROVINCIAL ADMINISTRATOR ATTY. ARTHUR C. YAP

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