

PURCHASE REQUEST

Province of Bohol RECEIVED BY: *[Signature]* # 01-1 DATE: *7/10/20*

Department: Provincial Engineer's Office
 Section: _____
 PR No. _____ Date: _____
 SAI No. _____ Date: _____
 ALOBS No. _____ Date: _____
 AMOUNT: ₱ 227,260.31

Item No.	Quantity	Units	Item Description	Estimated Unit Cost	Estimated Cost
1	960.00	bd.ft.	12 - 6" x 10" x 16' Mahogany (Transom)	P 70.00	P 67,200.00
2	648.00	bd.ft.	27 - 4" x 6" x 12' Mahogany (Stringer)	P 70.00	P 45,360.00
3	528.00	bd.ft.	33 - 2" x 8" x 12' Mahogany (Flooring)	P 70.00	P 36,960.00
4	450.00	bd.ft.	15 - 3" x 10" x 12' Mahogany (R. Board)	P 70.00	P 31,500.00
5	180.00	bd.ft.	6 - 6" x 6" x 10' Mahogany (Wheel Guard)	P 70.00	P 12,600.00
6	15.00	kg.	#4 CW Nails	P 47.88	P 718.20
7	15.00	kg.	#5 CW Nails	P 54.33	P 814.98
8	12.00	Gal.	Coal Tar	P 483.00	P 5,796.00
9	6.00	Gal.	Paint Thinner	P 281.14	P 1,686.83
10	20.00	pcs.	5/8" x 6" Bolt / nut	P 57.75	P 1,155.00
11	5.50	cu.m.	Riprap Stone (Class A)	P 935.00	P 5,142.50
12	2.00	cu.m.	Sand (approved source)	P 1,590.00	P 3,180.00
13	28.00	bags	Portland Cement	P 283.50	P 7,938.00
14	2.00	pcs.	Weepholes (3"Ø x 3 m. PVC Pipe)	P 133.88	P 267.75
15	2.00	gal.	Red Lead Paint	P 430.50	P 861.00
16	2.00	gal.	Silver Paint	P 670.95	P 1,341.90
17	1.00	gal.	Paint Thinner	P 267.75	P 267.75
18	6.00	pcs.	4" Paint Brush	P 63.00	P 378.00
19	2.00	pcs.	Steel Brush	P 46.20	P 92.40
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				TOTAL	P 227,260.31

Purpose: **Repair of Sagasa Bridge at Pob. (Catigbian) - Ambuan - Sagasa (Balilihan) Road**

Requested by:	Cash Availability:	Approved by:
<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
CAMILO L. GASATAN	EUSTAQUIO A. SOCORIN	ATTY. KATHRIN FED. PIOQUINTO
Provincial Engineer	Provincial Treasurer	Governor

CHARGED TO
 N/m Road & Highways Div. 022-13020
 SIG _____ DATE *7/10/20*
INTERNAL CONTROL DIVISION

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 CONTROL NO. *959* REC'D BY: *[Signature]* DATE: *7/10/20*
 BARMARK NO. *1981* VALID UNTIL: _____
 EXPENSE CODE: *48753-30213020*
 FUND SOURCE: *2019-018*
PETER ROSS M. TOTALORA
 BMO