

PURCHASE REQUEST
Province of Bohol

PR-600-659
6/9/21

2021-0431

Department: **Governor's Office** PR No. _____ Date: _____
 Section: _____ SAI No. _____ Date: **June 7, 2021**
 ALOBS No. _____ Date: _____

Item No.	Quantity	Units of Issue	Item Description	Estimated Unit Cost	Estimated Cost
I	40	roll	POLY-ETHYLENE (P.E.) PIPES (SDR 9) 1/2 " @ 300m/roll	7,805.05	312,202.00
	30	roll	1 " @ 100m/roll	6,813.75	204,412.50
	35	roll	2" @ 60m/roll	12,309.60	430,836.00
II	60	roll	SERVICE DROP WIRE # 6 (14 AWG) @ 500m/roll	15,732.00	943,920.00
III	60	pc	Poly-ethylene (P.E.) Water Storage Tank 1000 liters capacity	16,674.71	1,000,482.75
IV	150	pc	JETMATIC PUMP	4,157.25	623,587.50
				Total	3,515,440.75

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
 CONTROL NO. 744 REC'D BY: [Signature] DATE: 6/9/21
 REFERENCE NO. 1467 VALID UNTIL 12/31/21
 EXPENSE CODE 719124-50214030 AMOUNT 7,515,440.75
 FUND SOURCE 2020-040 DATE 6/8/21
PETER QUESMERA LICA
 J BMO

Place of Delivery: To be determined c/o GO-LCPD
 Period of Delivery: Upon demand after issuance of approve NTP of PO
 Procurement: Public Bidding

Purpose:
 For distribution to barangays and other beneficiaries to address concerns on water supply and sources, and electricity connection.

	Requested by:	Cash Availability:	Approved by:
<i>Signature:</i>	[Signature]	[Signature]	HON. ARTHUR C. YAP Governor By Authority of the Governor:
<i>Printed Name</i>	GISELLE F. QUIMPO	EUSTAQUIO A. SOCORIN	[Signature]
<i>Designation</i>	Executive Assistant V Chief of Staff, GO	Provincial Treasurer	ATTY. KATHRYN D. PIOQUINTO Provincial Administrator

e procurement
 PR 2021-6060
 ADV A 2021-9558

IN/P.R. 2021-0431 RECEIVED BY: [Signature] DATE: 6/22/21
PROVINCIAL PROCUREMENT MANAGEMENT UNIT
 FB 2021-0200

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