

2021-0530 RECEIVED BY: CSM DATE: 7/26/21  
 AMOUNT: 786,015.00 OK AS TO APP: \_\_\_\_\_  
 SC# \_\_\_\_\_ RSC# \_\_\_\_\_

P. No. 1021-021  
 7/14/21

# PURCHASE REQUEST

APPENDIX "F"

Province of Bohol

#05-3  
 Dhpr 076-291

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	257.25	cu.m.	Riprap Stone (Class A)	P 1,100.00	P 282,975.00
2	77.175	cu.m.	Sand (Approved Source)	P 1,650.00	P 127,338.75
3	1,286.25	bags	Portland Cement	P 285.00	P 366,581.25
4	8.00	ln.m.	Weepholes (PVC)	P 140.00	P 1,120.00
5	5.00	unit	Empty Drum (Plactic)	P 1,600.00	P 8,000.00

XXXXXXXXXXXXXXXXXXXX

**PROVINCIAL BUDGET OFFICE**  
 PROVINCE OF BOHOL  
 CONTROL NO. 912 REC'D BY: [Signature] DATE: 7/12/21  
 REMARK NO. 1739 VALID UNTIL: 10/30/21  
 EXPENSE CODE 8300-50213040 AMOUNT 786,015.00  
 FUND SOURCE 2020-046 ENTERED BY: [Signature] DATE: 7/12/21  
**PETER ROSS M. RETUAL, CPA**  
 BMO

**CHARGE TO**  
CSM Roadway, Highways & Bridges - 002-13030  
 S/S [Signature] DATE: 7/12/21  
**INTERNAL CONTROL DIVISION**

**TOTAL P 786,015.00**

Purpose: Construction of Slope Protection for Various Bridges under Project Management Division III (Bohol District III)

Mode of Procurement : Bidding

No. of days delivered : 30 Working Days

Place of Delivery : On Jobsite

To be awarded : By Lot

Requested by:	Cash Availability:	<b>BY AUTHORITY OF THE GOVERNOR</b>
Signature		Approved by:
Printed Name	<b>CAMILO L. GASATAN</b>	<b>ATTY. KATHRYN FE D. PIOQUINTO</b>
Designation	Provincial Engineer	<b>PROVINCIAL ADMINISTRATOR</b>
	<b>EUSTAQUIO A. SOCORIN</b>	<b>ARTHUR C. YAP</b>
	Provincial Treasurer	Governor