

F-PR-2022-21

WVV-

0084

1/24/22

REMARK NO. 01-0032 VALID UNTIL 12/31/22
 EXPENSE CODE 1000-47 (50299990) AMOUNT 464,149.00
 SOURCE 1-2021-0300 CONTRACT NO. Annek 30/22

A-442-0025

PURCHASE REQUEST
 Province of Bohol

PETER AGES M. REJUTAL CPA
 BPO

Phs 0214-753

Department: Governor's Office

PR No. _____
 DATE: _____
 ALOBS No. _____

Date: January 5, 2022
 Date: _____
 Date: _____

Section: Administrative

Item No.	Quantity	Units of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	2691	pcs.	2x2x10 Coco Lumber x (P 134.00)	360,594.00	360,594.00
2	704	pcs.	1x1x4 Mahogany/Gemilina x (P 20.00)	14,080.00	14,080.00
3	407	pcs.	1x1x8 Mahogany / Gemilina x (Php 40.00)	16,280.00	16,280.00
4	1440	pcs.	1x1x3 Mahogany / Gemilina x (Php 15.00)	21,600.00	21,600.00
5	960	pcs.	1x1x6 Mahogany / Gemilina x (Php 30.00)	28,800.00	28,800.00
6	45	kls.	Common Wire Nails #4 x (Php 100.00)	4,500.00	4,500.00
7	30	kls.	Common Wire Nails #3 x (Php 105.00)	3,150.00	3,150.00
8	35	kls.	Common Wire Nails #2 x (Php 110.00)	3,850.00	3,850.00
9	2	pcs.	Staple Gun (Heavy Duty) x (Php 2752.00)	5,504.00	5,504.00
10	5	pcs.	Sledge Hammer 6lbs x (Php 485.00)	2,425.00	2,425.00
11	3	pcs.	Hammer x (Php 412.00)	1,236.00	1,236.00
12	3	pcs.	Hand Saw x (Php 460.00)	1,380.00	1,380.00
13	1	pc.	G.I. Pipe (for handle of sledge Hammer) x (Php 750.00)	750.00	750.00
xxx			Place of Delivery: Liaison, Coordination and Facilitation Division-Governor's Office Period of Delivery: 10 days upon receipt of NTP Mode of Procurement - Bidding		
				Total	464,149.00

Purpose:

For use at the Office of the Governor - Local Government Affairs Section

Requested by:	Cash Availability:	Approved by:
		ATTY. ARTHUR C. YAP Governor
Printed Name RYAN R. PALMA	EUSTAQUIO A. SOCORIN	By Authority of the Governor: [Signature]