

**PURCHASE REQUEST**  
Province of Bohol

Department: PDRRMO

PR No. \_\_\_\_\_

SAI No. \_\_\_\_\_

ALOBS No. \_\_\_\_\_

Section: \_\_\_\_\_

Item No.	QTY	Units of Issue	Item Description	Estimated Unit Cost	Estimated Total
1	1	assy	Molded Case Circuit Breaker, 1000A, 3 Phase, 85kaic Ic at 220V, 50kaic lcu at 440V, 50-60hz Rated operational voltage-690Volts Rotary handle control type	₱ 172,000.00	₱ 172,000.00
2	9	pcs	Terminal eye Connector for 250mm copper wire	₱ 1,500.00	₱ 13,500.00
3	6	pcs	Solderless Connector for 400mcm copper wire	₱ 2,500.00	₱ 15,000.00
4	3	pcs	Polyethylene Rubber Splicing Tape #6	₱ 635.00	₱ 1,905.00
5	3	pc	Electrical Tape	₱ 85.00	₱ 255.00
6	17	set	Secondary Bracket Triple Galvanized with 3 spool insulators	₱ 2,400.00	₱ 40,800.00
7	20	mtrs	#10 PDX Wire	₱ 148.00	₱ 2,960.00
8	4	set	Lug Screw with expansion shield 3/8 x 1 1/2 x 2	₱ 50.00	₱ 200.00
9	20	set	5/8 x 5 lug screw with washers with expansion shield	₱ 245.00	₱ 4,900.00
10	2	pc	5/8 masonry bit	₱ 1,020.00	₱ 2,040.00
11	2	pc	3/8 masonry bit	₱ 470.00	₱ 940.00
12	225	mtrs	250mm2 insulated stranded copper wire THHN	₱ 3,300.00	₱ 742,500.00
<b>TOTAL</b>					<b>₱ 997,000.00</b>




**Mode of Procurement: Negotiated (Emergency)**

**Date of Delivery: 10 Days upon receipt of NTP**


**Place of Delivery: PDRRM Office, Camp Bernido, Dao District, Tagbilaran City**

**Purpose:**

For the Diesel Generator installation and wiring of PDRRMO

	<b>Requested by:</b>	<b>Cash Availability:</b>	<b>Approved by:</b>
<b>Signature:</b>			<b>ATTY. ARTHUR C. YAP</b> Governor
<b>Printed Name</b> <b>Designation</b>	<b>ANTHONY R. DAMALERIO, DM</b> Head, PDRRM	<b>EUSTAQUIO A. SOCORIN, CPA</b> Provincial Treasurer	By Authority of the Governor  <b>ATTY. KATHYRIN FE D. PIOQUINTO</b> Provincial Administrator

**PROVINCIAL BUDGET OFFICE**  
**CONTROL NO. 165**  
**REMARK NO. 02-6250**  
**EXPENSE CODE 1000-14 (10705000)**  
**FUND SOURCE 2021-130**  
**DATE 2/2/22**  
**EMERGENCY**  
**AS TO APP.:**

**PROVINCIAL BUDGET OFFICE**  
**PROVINCE OF BOHOL**  
**CONTROL NO. 165** REC'D BY  DATE **1/31/22**  
**REMARK NO. 02-6250** VALID UNTIL: **12/31/22**  
**EXPENSE CODE 1000-14 (10705000)** AMOUNT **997,000.00**  
**FUND SOURCE 2021-130** DATE **2/2/22**  
**PETER JOSM. RETUAL, CPA**  
**BMO**