

(991)

APPENDIX "F"

PURCHASE REQUEST

Department: Provincial Engineer's Office

Section:

P. 0055 Bohol
 RECEIVED BY: *[Signature]* DATE: 8/24/21
 PR No. _____
 SAI No. _____
 L.O. No. _____
 DATE: _____
 AMOUNT: ₱ 312,787.73
 OR AS TO APP. _____
 RSC# _____

Item No.	Quantity	Units	Item Description	Estimated Unit Cost	Estimated Cost
B.5	2.00	each	Project Billboard/Signboard (8'x8')	P 7,000.76	P 14,001.52
200(1)	156.00	cu.m.	Aggregate Subbase Course 0.20m thick (includes shouldering)	P 1,194.38	P 186,323.28
1046	189.75	sq.m.	Masonry works lined canal XXXXXXXXXXXXXXXXXXXXXXXXXXXX	P 592.69	P 112,462.93

Name of Road Sections:
1 Barangay roads at Purok 5, Fatima, Ubay

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 CONTROL NO. 1199 REC'D BY *[Signature]* DATE: 8/19/21
 BENCHMARK NO. 23/2 VALID UNTIL: 12/31/2021
 EXPENSE CODE 29180/5070 2010-123 AMOUNT ₱ 312,787.73
 FUND SOURCE 2020-02406 CONTROLLED BY *[Signature]* DATE: 8/19/21
 PETER BLESS M. P. UGAL, CPA
 BMO

TOTAL P 312,787.73

Purpose: ROAD REHABILITATION AND CONSTRUCTION OF LINED CANAL of Barangay road, Fatima, Ubay

Mode of Procurement : Bidding
 No. of days delivered : 20 C.D.
 Place of Delivery : at project site
 To be awarded : By Lot

BY AUTHORITY OF THE GOVERNOR

Requested by: <i>[Signature]</i>	Cash Availability: _____	Approved by: <i>[Signature]</i>
Signature: <i>[Signature]</i>	Signature: <i>[Signature]</i>	Signature: <i>[Signature]</i>
Printed Name: CAMILO L. GASATAN	Printed Name: EUSTAQUIO A. SOCORIN	Printed Name: ATTY. ARTHUR C. YAP
Designation: Provincial Engineer	Designation: Provincial Treasurer	Designation: Governor

NF-2021-0009
 J.R./P.R.# 0009
 PROVINCIAL BUDGET OFFICE
 DATE: 8/18/21

CHARGED TO:
 2020 MFCI-2021 (Municipal
 Internal Control Division
 DATE: 8/18/21

check of various local roads