

**PURCHASE REQUEST**

Province of Bohol

F-PR-2022-1423  
9/2/2022


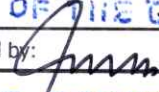
8 9/1

| Department : <b>Bohol Information and Communication Technology Office</b> |          |       |   | PR No. _____        | Date : August 9, 2022 |
|---|----------|-------|---|---------------------|-----------------------|
| Section :   |          |       |   | SAI No. _____       | Date : _____          |
|   |          |       |   | ALOBS NO. _____     | Date : _____          |
| Item No.  | Quantity | Unit  | Item Description  | Estimated Unit Cost | Estimated Amount      |
| 1007(1)   | 27.76    | sq.m. | SUPPLY AND INSTALLATION OF SLIDING DOOR AND FIXED GLASS IN ANALOK ALUMINUM FRAME  | P 2,266.71          | P 62,928.45           |
|   |          |       | 1 unit - Sliding Door pocket Single Span with 7 panels fixed L-shape Partition, 7.52m x 2.10m in Analok Aluminum Frame with 6mm thk Clear Glass |                     |                       |
|   |          |       | 1 unit - Sliding Door pocket Single Span with 1 panels fixed L-shape Partition, 2.44m x 2.10m in Analok Aluminum Frame with 6mm thk Clear Glass |                     |                       |
|   |          |       | 1 unit - Fixed glass in 4 panels 3.26m x 2.10m in Analok Aluminum Frame with 6mm thk Clear Glass  |                     |                       |
| XXXXXXXXXX  |          |       |   |                     |                       |
| <b>TOTAL ESTIMATED CONTRACT COST:</b>                                     |          |       |   | <b>P</b>            | <b>62,928.45</b>      |


**Purpose/Remarks :** **Furnishing of Labor, Materials and Equipment for the INSTALLATION OF GLASS PARTITIONS AT BOHOL INFORMATION AND COMMUNICATION TECHNOLOGY OFFICE at 4th Floor Bohol Provincial Capitol, Tagbilaran City**

Mode of Procurement : **Alternative Mode**  
 No. of days delivered : **20 Calendar Days**  
 Place of Delivery : **Project Site**  
 To be awarded : **By lot**

**APPROVED BY AUTHORITY OF THE GOVERNOR**

|  |   |   |
|--|---|---|
| Requested By:  | Cash Availability :                                 | Approved by:  |
| Signature:  | <b>EUSTAQUIO A. SOCORIN</b><br>Provincial Treasurer | <br><b>HON. ERICO ARISTOTLE C. AUMENTADO</b><br>Governor |
| Printed Name: <b>SENEN S. BOJOS</b>  |   | <b>ASTERIA G. CABERTE</b><br><b>PROVINCIAL ADMINISTRATOR</b>  |
| Designation: <b>Head, BICTO</b>  |   |   |

**PROVINCIAL BUDGET OFFICE**  
 CONTROL NO. 1423 DATE: 9/1/22  
 REMARK NO. 2387 + 2388 12/31/2022  
 1000-01/1070 499n P 62,928.45  
 2019-018A GF C.O. + 2022-0022  
 PETER S. ...  
 BMO

INF-2022-  
 R/P.R.# 0015 RECEIVED BY:  DATE: 9/1/22  
**PROVINCIAL PROCUREMENT MANAGEMENT UNIT**  
 FB # 2022-0018-SVP  
 AMOUNT: P 62,928.45 SC # \_\_\_\_\_ RSC # \_\_\_\_\_  
 CKAS TO APP.