

2020-0544
 JR/PR# 0544 RECEIVED BY: *[Signature]* DATE: 7/24/20
 PROVINCIAL BUDGET OFFICE
 2020-0190 2020-0511-2nd P.
 PE# NC# RSC#
 AMOUNT: \$1,212,500.00 OK AS TO A-

F. No. 1040-895

7/12/20

APPENDIX "F"

PURCHASE REQUEST

Project of Bohol 0546 #07-1/20m. DATE: 8/17/20

Department: Provincial Engineer's Office PR No. PROVINCIAL BUDGET OFFICE
 SAI No. A-102-0208 Date:
 Section: ALOBS No. NC# CC# DATE: RSC#
 AMOUNT: \$1,212,500.00 OK AS TO APP.

Item No.	Quantity	Units	Item Description	Estimated Unit Cost	Estimated Cost
200	4,850.00	cu.m.	Aggregate Subbase Course (Anapog) XXXXXXXXXXXXXXXXXXXX	P 250.00	P 1,212,500.00
Name of Road Sections: 1 Baclayon-Corella via Tunga Road - 300.00 cu.m. 2 Tanday-Guinoan-Cancatac-Corella Road - 500.00 cu.m. 3 Anislag-Kadiko-Cabawan Road - 750.00 cu.m. 4 Canapnapan-Canangsaan-Canhumang-it Road - 500.00 cu.m. 5 Pob.(Corella)-Cancatac-Abucay(Sikatuna) Road - 500.00 cu.m. 6 Maribojoc-Antequera via Tinibgan Road - 300.00 cu.m. 7 Manual Patching of Provincial Roads - 2,000.00 cu.m. Total 4,850.00 cu.m.					

CHARGED TO
 Provincial Roads, Highways & Br. Div. 102-1020
 SIG DATE: 7/19/20
 INTERNAL CONTROL DIVISION

TOTAL P 1,212,500.00

Purpose: Purchase of materials (Anapog) for the Maintenance of Various Provincial Roads for Project Management Division (PMD) I
 Mode of Procurement : Bidding
 No. of days delivered : 365 Working Days
 Place of Delivery : On Jobsite
 To be awarded : By Lot

Requested by: *[Signature]* Cash Availability: BY AUTHORITY OF THE GOVERNOR
 Signature: *[Signature]* ATTY. KATHY RIN FE D. PIOQUINTO
 Printed Name: CAMILO L. GASATAN EUSTAQUIO A. SOCORIN ARTHUR C. YAP
 Designation: Provincial Engineer 7/9 Provincial Treasurer Governor

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 CONTROL NO. 965 REC'D BY: *[Signature]* DATE: 7/10/20
 EARMARK NO. 1982 VALID UNTIL: 11/30/20
 EXPENSE CODE: 8750-50213036 AMOUNT: P 1,212,500.00
 FUND SOURCE: 2019-018 CONTROL NO. 965 DATE: 7/10/20
 PETER RUESA RETUAL CPA
 BMO

(11)