



**PURCHASE REQUEST**  
**PROVINCE OF BOHOL**



F-PR-2022-1361  
9/14/2022

Department : OPSWD-BCIC	PR No.	Date: September 7, 2022
Section: <i>919</i>	SAI No.	Date:
	ALOBS No.	Date:

Item No.	Qty.	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost	Total Cost
<b>I Doors and windows</b>						
<b>IA) Doors</b>						
	2.10	sq.m.	1.00m x 2.10m Steel Door with hinges and door Hinge Lock with Padlock and painted.	9,880.95	20,750.00	20,750.00
	1.47	sq.m.	.70 x 2.10m Steel Door with hinges and door Hinge Lock with Padlock and painted.	9,880.95	14,525.00	14,525.00
<i>Subtotal IA</i>					35,275.00	<b>35,275.00</b>
<b>IB) Windows</b>						
	13.65	sq.m.	5 sets - 2.10 x 1.30 French Window 3-Panel with header complete with glass and painted, includes demolition of old windows, and installation.	11,000	150,150.00	150,150.00
	0.30	sq.m.	1 set - 1.00mm x 0.30m French Window 2-Panel complete with glass and painted, includes demolition of old windows, installation.	11,000	3,300.00	3,300.00
	0.70	sq.m.	4 sets - 0.50 x 0.35m French Window Single Panel French Window	11,000	7,700.00	7,700.00
	0.33	sq.m.	1 set - 0.50 x 0.65m French Window Single Panel French Window	11,000	3,575.00	3,575.00
<i>Subtotal IB</i>					164,725.00	<b>164,725.00</b>
<b>TOTAL</b>						<b>200,000.00</b>

Place of delivery: BCIC, Pob. III, Circumferential Road Tagbilaran City

Time of delivery: 10 days upon receipt of P.O.

**Purpose:** Supply of material and labor for the Replacement of Window Grills and door at Women's Dorm of OPSWD-Bohol Crisis Intervention Center

**Charge to :** 50213040-Repair and Maintenance-Building and other Structures

Requested by:	Cash Availability	Approved by:
Signature: <i>[Signature]</i>		Signature: <i>[Signature]</i>
DONNA BELLE D. MANTE, RSW Center Manager		ERICO ARISTOTE C. AUMENTADO Governor
Signature: <i>[Signature]</i>	Signature: <i>[Signature]</i>	Signature: <i>[Signature]</i>
Printed Name: CARMELITA M. TECSON, RSW	EUSTAQUIO A. SOCORIN	ASTERIA C. CABERTE
Designation: PSWDO	Prov'. Treasurer	Provincial Administrator

**RECEIVED BY:** *[Signature]* **DATE:** 10/14/22  
**PROVINCIAL PROCUREMENT MANAGEMENT UNIT**  
 RSC # \_\_\_\_\_ SC # \_\_\_\_\_  
 CK AS TO APP: \_\_\_\_\_

**PROVINCIAL OFFICE**  
**CONTROL NO. 1519** **DATE:** 9-12-22  
**MARK NO. 09-2618** **DATE:** 12/31/22  
**EXPENSE CODE:** 7000-10-46 (50213040) **AMOUNT:** 200,000.00  
**FUND SOURCE:** 2021-030 **DATE:** 9/13/22  
**PETER CESAR P. TALLOPA**  
**BMO**

Bm1