

F-PROLOGRAPS-2023-151 2/18/23

APPENDIX "F" 2/2/23

PURCHASE REQUEST

Province of Bohol

① 47



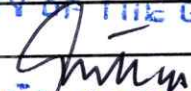
Department: Provincial Engineer's Office		PR No. _____	Date: February 1, 2023
Section: _____		SAI No. _____	Date: _____
		ALOBS No. _____	Date: _____

Item No.	Quantity	Units	Item Description	Estimated Unit Cost	Estimated Cost
1	15	pcs.	Metal Rake w/ steel handle	P 650.00	P 9,750.00
2	15	pcs.	Shovel Pointed w/ handle	P 495.00	P 7,425.00
3	15	units	Wheelbarrow heavy duty w/ single tire & round bar #16 for leg assembly	P 3,995.00	P 59,925.00
4	9	units	Grasscutter 4 Stroke including Tools, Goggles, Nylon Blade & Nylon	P 22,000.00	P 198,000.00
XXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX		
TOTAL				P	275,100.00

Remarks/Purpose: For use of PMD I, II & III, in the Provincial Engineer's Office, Tagbilaran City.

- Mode of Procurement: Alternative Mode
- No. of days delivered: 30 days
- Place of delivery: P.E.O.
- To be awarded: By Lot

APPROVED BY AUTHORITY OF THE GOVERNOR

Requested by:	Cash Availability:	Approved by:
Signature: 		
Printed Name: CAMILO L. GASATAN	EUSTAQUIO A. SOCORIN	ASTERIA C. CABERTE
Designation: Provincial Engineer	Provincial Treasurer	PROVINCIAL ADMINISTRATOR HON. ERICO ARISTOTLE C. AUMENTADO Governor

CHARGED TO: R2M Machinery & Equipmt. 502-13050-01
2/13/23

2/P.R.# 2023-0080
PROVINCIAL ENGINEER'S OFFICE TAGBILARAN CITY
AMOUNT P 275,100.00

PROVINCIAL ENGINEER'S OFFICE
PROVINCE OF BOHOL

CONTROL NO. 173 DATE 2/6/23

MARK NO. 02-0269 VALID UNTIL 12/31/23

EXPENSE CODE 8753-50213050-01 AMOUNT 275,100.00

SOURCE CF 2022-019 DATE 2/6/23

PETER PUES M. STALOPA