



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BOHOL III
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE VII
Sawang, Guindulman, Bohol

PURCHASE REQUEST

Entity Name: DPWH- BOHOL 3RD DEO

Fund Cluster: 5110101
COA Circular No. 2015-07 S 2015

Office/Section : PR No. : 24-GSHB-0010 Date : 09-02-2024
Maintenance Section Responsibility Center Code : 180011800112

Stock/ Property No.	Item No.	Unit	Item Description	Qty	Unit Cost	Total Cost
			Common Construction Materials Supplies			
	1	bags	Cement	400		
	2	cu.m.	Sand (Approved Source)	300		
	3	cu.m.	Riprap Stones (Approved Source)	250		
	4	pair	Concrete Epoxy A&B	20		
	5	kg.	Reinforcing Steel Bar 16mm	452.16		
	6	kg.	Reinforcing Steel Bar 12mm	254.34		
	7	kg.	Reinforcing Steel Bar 10mm	176.63		
	8	kls.	Angle Bar 1½x1½x6m.	30		
	9	kg.	G.I. Tie Wire #16	50		
	10	kls.	Welding Rod	80		
	11	kls.	Nylon #300	500		
	12	pcs.	PVC Pipe 3"	10		
	13	sht.	Plywood 1/4"x4'x8'	25		
	14	sht.	Plywood 1/2"x4'x8'	10		
	15	kg.	CW Nail #4, 3, 1½	15		
	16	pcs.	Caution Tape	10		
			X-X-X-X-X-X-X			
			CERTIFICATION			
			Availability of Budget / Allotment			
			SALVACION G. LIGTAS			
			Budget Officer II			
			CERTIFICATION			
			The items being requisitioned were included			
			in the approved Annual Procurement Plan			
			for CY 2024			
			MARCELA B. DALEN			
			Engineer III			
			Procurement Head			
			TOTAL			

Purpose : For use in emergency (Act.41X) repair of Untaga Bridge, roads with slips and Bridge Abutments within the district, for 3rd quarter.

Requested by :

Approved by :

Signature :

Printed Name :

Designation :

HENRY G. DALEN

Chief, Maintenance Section

MAGTING A. CRUZ

District Engineer