

Standard Form Title: *Purchase Request*

F PR. 1010-494

4/2/20

PURCHASE REQUEST

Provincial Government of Bohol

Department: Office of the Provincial Veterinarian
Section: _____

PR No. _____
SAI No. _____

Date: March 26, 2020
Date: _____

Item No.	Unit	Item Description	Qty.	Unit Cost	Total Cost
1	pc	Thermos jug (stainless) with faucet, 12 liter capacity	50	5,000.00	250,000.00
<div style="text-align: center;"> <p>2020-0292</p> <p>PROVINCIAL GOVERNMENT OF BOHOL</p> <p>RECEIVED BY: <i>[Signature]</i> DATE: 4/6/20</p> <p>PROVINCIAL PROCUREMENT MANAGEMENT UNIT</p> <p>PR # 2020-0193</p> <p>AMOUNT: \$250,000.00</p> <p>OK AS TO APP: _____</p> </div> <p>Changed to Dairy Development Program Other Maintenance & Operating Expenses (5029990)</p> <div style="text-align: center;"> <p>PROVINCIAL BUDGET OFFICE</p> <p>CONTROL NO. 558</p> <p>EXPENSE NO. 1067</p> <p>89991/5029990</p> <p>2019-018R</p> <p>6F</p> <p>4/1/20</p> <p>12/31/2020</p> <p>250,000</p> <p>4/1/2020</p> </div> <p>Time of Delivery: 30 days upon receipt of NTP Place of Delivery: OPV, Tagbilaran Mode of Procurement : Public Bidding</p>					
				TOTAL	250,000.00

Remarks/Purpose: For Milk feeding under the Dairy Development Program.

	Requested by:	Cash Availability:
Signature:	<i>[Signature]</i>	<i>[Signature]</i>
Printed Name:	STELLA MARIE D. LAPIZ, DVM	EUSTAQUIO A. SOCORIN
Designation:	Provincial Veterinarian	Provincial Treasurer
Date:		

Approved by:

HON. ARTHUR C. YAP
Governor

BY AUTHORITY OF THE GOVERNOR
[Signature]
ATTY. KATHYRIN FED. PIOQUINTO