

**PURCHASE REQUEST**

Province of Bohol

07-171-00-8000-10-44  
 899903-50203100 - P 47,792.00  
 07-171-00-8000-10-17  
 899917-50203100 - P 47,792.00

<b>Department:</b> Office of the Provincial Agriculturist	PR No. _____ Date <u>February 28, 2020</u>
<b>Division:</b> Agribusiness Division	SAI No. _____ Date: _____
<b>Section:</b>	OB R No. _____ Date: _____

Item No.	Quantity	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Total Cost
1.	8,862	Pcs.	Food Grade Stand up Pouch Clear with Ziplock 4x11x31, 750 grms capacity at P 16/pc.	P 16.00	P 141,792.00
			x-x-x-x-x		
<b>TOTAL</b>					<b>P 141,792.00</b>

Purpose: For use in the upgrading of processed products of assisted enterprises.

Time Delivery: 20 working days upon receipt of the NTP/PO

Place of Delivery: OPA Office

Mode: Public Bidding

Requested by:	Cash Availability:	Approved by:
<i>Signature</i> <i>Printed Name</i> <i>Designation</i> <b>LARRY M. PAMUGAS, Ph.D.</b> OIC Office of the Provincial Agriculturist 02/28/2020	<i>Signature</i> <b>EUSTAQUIO A. SOCORIN</b> Provincial Treasurer	<b>ATTY. ARTHUR C. YAP</b> Governor

**BY AUTHORITY OF THE GOVERNOR**

**ATTY. KATHYRN E. D. PIOQUINTO**  
PROVINCIAL ADMINISTRATOR

2020-0122  
 DATE: 3/19/2020  
 2020-0122  
 141,792.00

**PROVINCIAL BUDGET OFFICE**  
 PROVINCE OF BOHOL

CONTROL NO. 378  
 REC'D BY: [Signature] DATE: 3/16/20  
 BENCHMARK NO. 0799  
 EXPENSE CODE: 899903/84417/50203100 141,792.00  
 2019-0122  
 67 CONTROL DATE: 3/2/2020

**PETER GUSMAN, TOTAL OPA**  
 BMO

PTO	Release check				
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