

**PURCHASE REQUEST**  
Province of Bohol

Department: Office of the Provincial Agriculturist	PR No. _____ Date: _____	Date: _____
Division: RASS Division	SAI No. _____ Date: _____	Date: _____
Section: _____	OBR No. _____ Date: _____	Date: _____

Item No.	Quantity	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Total Cost
1.	45	Rolls	Plastic Mulch (1.2m x 400m)	P 3,120.00	P 140,400.00
2.	49	Rolls	Black P.E. pipes (1/2" Ø SDR 9x100m)	2,520.00	123,480.00
3.	5	Rolls	UV treated PE film (7m x 0.006" x 90m)	43,200.00	216,000.00
			x-x-x-x-x		
			<b>TOTAL</b>		P 479,880.00

Purpose: Provision of farm inputs and materials as production enhancement support under organic agriculture program.

Time Delivery: 30 working days upon receipt of the NTP/PO

Place of Delivery: BOATech Center, Gabi, Ubay, Bohol

Mode: Public Bidding

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

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2020-0202  
 JR/P.R.# 0202  
 PROVINCE OF BOHOL  
 2020-0103  
 AMOUNT: P 479,880.00  
 RECEIVED BY:   
 DATE: 3/17/20  
 MANAGEMENT UNIT  
 SC #  
 GRAS TO APP: RSC #

PROVINCIAL BUDGET OFFICE  
 PROVINCE OF BOHOL  
 CONTROL NO. 404 REC'D BY: DATE: 3/16/20  
 EARMARK NO. 0833 VALID UNTIL: 12/31/2020  
 EXPENSE CODE: 592914/50203/00 AMOUNT: 479,880.00  
 2019-0131  
 3/16/2020

ADMIN. OFFICER