

Standard Form Number: SF-6000-59
 Revised on: May 24, 2004
 Standard Form Title: Purchase Request

Name of the Project: _____
 Location of the Project: _____ DATE: 5/16/20
 PROVINCE: _____
 AMOUNT: ₱ 1,870,000.00
 PURCHASE REQUEST
 OK AS TO APP: _____ RSC #: 4/20/20

Provincial Government of Bohol

Department: Office of the Provincial Veterinarian
 Section: _____

PR No. _____
 SAI No. _____

Date: April 20, 2020
 Date: _____

Item No.	Unit	Item Description	Qty.	Unit Cost	Total Cost
1	rolls	Poly nets Green 6" 100 meters/roll	340	5,500.00	1,870,000.00
<div data-bbox="519 647 1136 1009" data-label="Form"> <p>PROVINCIAL BUDGET OFFICE PROVINCE OF BOHOL CONTROL NO. 679 REC'D BY: _____ DATE: 4/23/20 BARMARK NO. 11308 VALID UNTIL: 12/31/2020 EXPENSE CODE _____ AMOUNT 1,870,000.00 FUND SOURCE: 2019-0187 CONTROL NO. 86 DATE: 4/23/2020 PETER ROSEM REUTAL CPA BMO</p> </div>					
Charged to:		Food Security (899902)			1,286,000.00
		Animal Zoological Supplies (50203040)			1,090,000.00
		Other Maintenance & Operating Expenses (50299990)			43,000.00
		BALA(799926)-Animal /Zoological Supplies (50203040)			107,250.00
		LETS HELP Bohol Program (899919)-Animal /Zoological Supplies (50203040)			103,500.00
		Livestock Production Support Program (899926)-Animal /Zoological Supplies (50203040)-			87,900.00
		SAAD(899922)- Animal /Zoological Supplies (50203040)			222,000.00
		GF(8721)- Animal /Zoological Supplies (50203040)			20,350.00
					1,870,000.00
TOTAL					1,870,000.00

Remarks/Purpose: For counterpart/complement the Bohol Bayanihan thru Livestock and Poultry Project.

Requested by:	Cash Availability:
Signature: _____	Signature: _____
Printed Name: STELLA MARIE D. LAPIZ, DVM	EUSTAQUIO A. SOCORIN
Designation: Provincial Veterinarian	Provincial Treasurer
Date: _____	

Approved by: _____
HON. ARTHUR C. CATHYRIN FE D. PIOQUINTO
 Provincial Administrator

899902
 899902
 799926
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 8721

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