

PURCHASE REQUEST

Province of Bohol

Department: Office of the Provincial Agriculturist
 Division: Fisheries Division
 Section: _____

PR No. _____ Date: May 22, 2020
 SAI No. _____ Date: _____
 OBR No. _____ Date: _____

Item No.	Quantity	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Total Cost
1.	96	Rolls	P.E. Rope 7.0 mm. No. 14	₱ 2,750.00	₱ 264,000.00
2.	450	Rolls	P.E. Rope 3.0 mm. No. 16	810.00	364,500.00
3.	450	Rolls	Soft tie "tie-tie" 400 grams	380.00	171,000.00
4.	521	Pcs.	Styrofoam balls (round shape, 20 cm. diameter)	350.00	182,350.00
X-X-X-X-X					
TOTAL					₱ 981,850.00

Purpose: For material support in the establishment of eight (8) P.O. based seaweed nursery project.

Time Delivery: 30 working days upon receipt of the NTP/PO
 Place of Delivery: Deliver on site - Buenavista, Getafe, Talibon
 Mode: Public Bidding

BY AUTHORITY OF THE GOVERNOR

Requested by:	Cash Availability:	Approved by:
<i>[Signature]</i> LARRY M. PAMUGAS, PLD. OIC Office of the Provincial Agriculturist	<i>[Signature]</i> EUSTAQUIO A. SOCORIN Provincial Treasurer	<i>[Signature]</i> ATTY. KATHRYN F. D. PIQUINTO PROVINCIAL ADMINISTRATOR ATTY. ARTHUR C. YAP Governor

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL

CONTROL NO. 600 REC'D BY: *[Signature]* DATE: 4/23/20

MARK NO. 1796 VALID UNTIL: 12/31/2020

EXPENSE CODE 50109/1070 AMOUNT: 981,850.00

FUND SOURCE 2018-08 DATE: 4/23/2020

PETAR B. S. M. TALLOPA
BMO

2020-0589
 JR/P.R.# 0589
 RECEIVED BY: *[Signature]* DATE: 5/29/20

PROVINCIAL FUNDAMENTAL MANAGEMENT UNIT
 PB# 0163
 AMOUNT: ₱981,850.00

C-PROP-2020-6

[Signature]
MARIA GEMMA G. ENCABL
 ADMIN. OFFICER III