

PURCHASE REQUEST
Province of Bohol

118

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| Department: Office of the Provincial Agriculturist | PR No. _____ | Date: <u>June 24, 2020</u> |
| Division: Crops Division | SAI No. _____ | Date: _____ |
| Section: Facility Section | OB R No. _____ | Date: _____ |

| Item No. | Quantity | Unit of Issue | Item Description | Estimated Unit Cost | Estimated Total Cost |
|-------------------------------------|----------|---------------|--------------------------------|---------------------|----------------------|
| 32. | 4 | Piece | Compression Male Elbow 25mm | ₱ 68.10 | ₱ 272.40 |
| 33. | 3 | Piece | Compression Female Elbow 25mm | 61.75 | 185.25 |
| 34. | 4 | Piece | Nipple 3/4" Pentirain | 35.15 | 140.60 |
| 35. | 1 | Piece | Compression Male Tee | 76.00 | 76.00 |
| 36. | 1 | Piece | Poly End Stop 25mm | 30.40 | 30.40 |
| 37. | 18 | Piece | NDJ Quickstart 12mm | 17.39 | 313.02 |
| 38. | 6 | Piece | Barb Connector 12mm (Joiner) | 14.25 | 85.50 |
| 39. | 18 | Piece | Poly End stop 12mm | 6.95 | 125.10 |
| 40. | 18 | Piece | C-clip Tube Holding Stake 12mm | 19.15 | 344.70 |
| 41. | 5 | Piece | Teflon Tape 1/2" | 28.50 | 142.50 |
| 42. | 1 | Piece | Simple Hose Punch 4.5mm | 798.00 | 798.00 |
| Sub Total B | | | | | ₱ 2,513.47 |
| Sub Total A | | | | | 138,212.75 |
| Total Materials | | | | | ₱ 140,726.22 |
| Total Materials Cost | | | | | 140,726.22 |
| Total Labor Cost | | | | | 59,273.78 |
| TOTAL ESTIMATED PROJECT COST | | | | | ₱ 200,000.00 |

Purpose: To repair the old greenhouse structure at BOATech Center, Gabi, Ubay, Bohol for high valued fruits and vegetable production.

Time Delivery: 30 calendar days upon receipt of the NTP/PO
Place of Delivery: BOATech Center, Ubay, Bohol
Mode: Negotiated

BY AUTHORITY OF THE GOVERNOR

| | | |
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| Requested by: | Cash Availability: | Approved by: |
| <i>Signature</i> <i>Printed Name</i> <i>Designation</i> LARRY M. PAMUGAS, Ph.D. OIC Office of the Provincial Agriculturist 06/24/2020 | EUSTAQUIO A. SOCORIN Provincial Treasurer | ATTY. KATHRYN FE D. PIOQUINTO PROVINCIAL ADMINISTRATOR ATTY. ARTHUR C. YAP Governor |

2020-0497
JR/P.R.# RECEIVED BY: *[Signature]* DATE: 7/6/20
PROVINCIAL PROCUREMENT MANAGEMENT UNIT
PB# row-0376 NC# row-0376 SC# row-0376 RSC# row-0376
AMOUNT: ₱200,000.00 OK AS TO APP.

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
CONTROL NO. 894 REC'D BY: *[Signature]* DATE: 7/6/20
MARK NO. 1796 VALID UNTIL: 7/6/20
EXPENSE CODE 894/18/10704990 AMOUNT 200,000.00
FUND SOURCE 2019-018P CONTROLLED BY 2019-018P
PETER CESAR M. TOTALALPHA
BMO

135.3