

PK. No. 117

9/10/20

APPENDIX "F"

126

### PURCHASE REQUEST

Province of Bohol

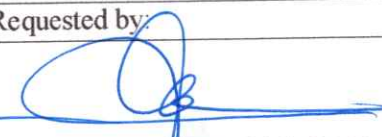


07-151-00-3000-01  
899903-10707010

Department: Office of the Provincial Agriculturist	PR No. _____ Date: <u>September 8, 2020</u>
Division: Agribusiness Division	SAI No. _____ Date: _____
Section: _____	OBR No. _____ Date: _____

Item No.	Quantity	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Total Cost
1.	38	pcs	Display Racks (Plastic Folded Tables) Color: White Width: 183cm Depth: 76cm Height: 74cm Thickness: 4.5cm	P 5,800.00	P 220, 400.00
<b>TOTAL</b>					<b>P 220, 400.00</b>

JR/P.R.# 0709 RECEIVED BY: [Signature] DATE: 9/14/20  
**PROVINCIAL PROCUREMENT MANAGEMENT UNIT**  
 PB# 2017-0540 NC# \_\_\_\_\_ DC# \_\_\_\_\_ SC# \_\_\_\_\_ RSC# \_\_\_\_\_  
 AMOUNT: P 220,400.00 OK AS TO APP

Purpose: To be use in set outing various agri products (fresh & processed) during selling and exhibits  
 Time Delivery: 30 working days upon receipt of the NTP/PO  
 Place of Delivery: OPA Office  
 Mode: Negotiated

Requested by:	Cash Availability:	BY AUTHORITY OF THE GOVERNOR
 <b>LARRY M. PAMUGAS, Ph.D.</b> OIC Office of the Provincial Agriculturist 09/08/2020	 <b>EUSTAQUIO A. SOCORIN</b> Provincial Treasurer	 <b>ATTY. KATHYRIN FED. PIOQUINTO</b> PROVINCIAL ADMINISTRATOR <b>ATTY. ARTHUR C. YAP</b> Governor

**PROVINCIAL BUDGET OFFICE**  
 PROVINCE OF BOHOL  
 CONTROL NO. 1283 RECD BY: [Signature] DATE: 9/9/20  
 MARK NO. 2767 VALID UNTIL: 12/31/2020  
 EXPENSE CODE: 899903/10707010 AMOUNT: P 220,400.00  
 FUND SOURCE: 2017-0540 DATE: 9/9/2020  
 PETER CESAR TOTAL CPA  
 BMO