

**PURCHASE REQUEST
BOHOL PROVINCIAL GOVERNMENT**

Province of Bohol

F. P. No. 166
9/29/20

Department: **Bohol Environment Management Office**
Section: **Forest and Water Resources Management**

PR No: _____ Date: **Sept. 7, 2020**
SA No.: _____ Date: _____
ALOBS No: _____ Date: _____

69907-03

Item No.	Item Description	Quantity	Unit	Unit Cost	Total Cost
1	Plastic bags (2x2x6x0.002mm) black, with gussete (100pcs/pack)	1,000	pack	35.00	Php35,000.00
2	Plastic bags (10x12x0.003mm) black (100pcs/pack)	500	pack	150.00	75,000.00
3	Polyethylene plastic cover, transparent tube (Width: 1 mtr; thickness: 0.002mm)	50	kilos	220.00	11,000.00

2020-0769 RECEIVED BY: *[Signature]* DATE: 9/29/20
 JR/P.R.# _____
 PROVICIAL PROCUREMENT MANAGEMENT UNIT
 PE # _____ SC # _____ BSC # _____
 AMOUNT: **₱121,000.00** OK AS TO APP.

Place of Delivery: **BEMO Tagbilaran City**
 Date of Delivery: **Upon receipt of P.O/NTP**
 Mode of Procurement: **Public Bidding**

121,000.00

Purpose: **For the massive production of planting materials at BBC Endemic Plant Nursery, Roxas, Bilar in support of the Tree Growing Program.**

Recommended by: _____
 Ok as to availability of funds: _____

Approved:
ATTY. ARTHUR C. YAP
 Governor
 By Authority of the Governor:

Signature: *[Signature]*
 Printed Name: **JOVENCIA B. GANUB, EPP**
 Designation: **Head, G.O-BEMO**

[Signature]
EUSTAQUIO A. SOCORIN
 Provincial Treasurer

[Signature]
ATTY. KATHYRIN FE D. PIOQUINTO
 Provincial Administrator

**PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL**

CONTROL NO. 1269 REC'D BY: *[Signature]* DATE: 9/9/20
 MARK NO. 2884 VALID UNTIL: 11/30/20
 EXPENSE CODE: 69907(03)-50223100 AMOUNT: ₱121,000.00
 FUND SOURCE: 2021-018 ENTERED BY: *[Signature]* DATE: 9/21/20
PETER ROSS M. REYNALDO
 BMO