

9/14/20

APPENDIX "F"

07-151-00-8000-07-74 (Coco Hub)
891122-10704990

129

PURCHASE REQUEST
Province of Bohol

| | |
|---|---|
| Department: Office of the Provincial Agriculturist | PR No. _____ Date: <u>September 9, 2020</u> |
| Division: Agribusiness Division | SAI No. _____ Date: _____ |
| Section: _____ | OB R No. _____ Date: _____ |

| Item No. | Quantity | Unit of Issue | Item Description | Estimated Unit Cost | Estimated Total Cost |
|--------------|----------|---------------|--|---------------------|----------------------|
| 1. | 8,300 | pcs | Vinegar Containers 330 ml (Food Grade) | P 9.00 | P 74,700.00 |
| 2. | 3,765 | Pcs | Stand-up pouch Food Grade Multicolor with Ziplock 4x11x31 750 grms capacity | P 20.00 | 75,300.00 |
| TOTAL | | | | | P 150,000.00 |

Purpose: for use as containers of coco vinegar
 Time Delivery: 30 working days upon receipt of the NTP/PO
 Place of Delivery: Del Carmen Sur, Balilihan, Bohol
 Mode: Negotiated

2020-0732
 JR/P.R.# 0732 RECEIVED BY: [Signature] DATE: 9/22/20
 PROVINCIAL PROCUREMENT MANAGEMENT UNIT
 PB # _____ NC # _____ DC # _____ SC # _____ RSC # _____
 AMOUNT: P 150,000.00 OK AS TO APP.

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| Requested by: LARRY M. PAMUGAS, Ph.D. OIC Office of the Provincial Agriculturist 09/10/2020 | Cash Availability: EUSTAQUIO A. SOCORIN Provincial Treasurer | BY AUTHORITY OF THE GOVERNOR Approved by: ATTY. KATHARINE D. PIOQUINTO PROVINCIAL ADMINISTRATOR ATTY. ARTHUR C. YAP Governor |
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PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 CONTROL NO. 1332 REC'D BY: [Signature] DATE: 9/16/20
 MARK NO. 17827 VALID UNTIL: 12/31/2020
 EXPENSE CODE: 891122/10704990 150,000
 FROM SOURCE: 2019-01/8P 2020-01/8P 9/16/2020
PETER [Signature] RETUAL CPA