PURCHASE REQUEST

Department: Office of the Provincial Agriculturist
Section: Promotion Section

PR No. ______
SAI No. ______
ALOBS No. ______

Date: 5-Jan-21
Date: ______
Date: ______

Item No.	Quantity	Units of Issue	Item Description	Estimated Unit Cost	Estimated Cost
			ELECTRICAL CONNECTION		
1	4	Box	Stranded wire # 10	5,400.00	21,600.00
2	8	Box	Stranded wire #12	4,725.00	37,800.00
3	150	pcs	LED bulb 10 watts	216.00	32,400.00
4	150	pcs	Rubber socket	47.25	7,087.50
5	60	pcs	2 Gang outlet	81.00	4,860.00
6	20	pcs	Electrical tape (big)	47.25	945.00
7	4	pcs	Circuit breaker (50 Amp)	1,358.00	5,432.00
8	1	pcs	Electric meter	2,500.00	2,500.00
			WATER CONNECTION		
1	100	m	P.E Pipe #1/2	54.00	5,400.00
2	5	pcs	P.E Elbow w/ thread #1/2	101.25	506.25
3	5	pcs	P.E coupling #1/2	67.50	337.50
4	2	pcs	Ordinary faucet	168.75	337.50
5	5	pcs	P.E elbow adaptor	236.25	1,181.25
6	2	pcs	Tapelon (big)	135.00	270.00
7	2	pcs	P.E Tee adaptor	270.00	540.00
8	1	pcs	Water meter	1,350.00	1,350.00
			BOOTH CONSTRUCTION MATERIALS		
1	4	kg	Tire wire	87.25	349.00
2	2	kg	Common nails #1 ½	87.25	174.50
3	2	kg	Common nails #2	87.25	174.50
4	2	kg	Common nails #3	81.00	162.00
5	2	kg	Common nails #4	81.00	162.00
6	20	pcs	Bamboo poles (medium size	270.00	5,400.00
			Total >>>>>>>>>>>>>>>>>>>>>>>>>> P		128,969.00

Purpose: To be use in set outing various agri products (fresh & processed) during selling and exhibits

	Requested by:	Cash Availability	Approved by:
Signature:			
Printed Name	LARRY M. PAMUGAS	EUSTAQUIO A. SOCORIN	ATTY. ARTHUR C. YAP
Designation	Assistant Prov'l Agriculturist	Provincial Treasurer	Governor

01/08/2021

Time Delivery: 30 working days upon receipt of the NTP/PO
Place of Delivery: OPA Office
Mode: Negotiated

BY AUTHORITY OF THE GOVERNOR
ATTY. KATHYRIN FE D. PIOQUINTO
PROVINCIAL ADMINISTRATOR

PROVINCIAL BUDGET OFFICE
PROVINCE OF BO[illegible]
CONTROL NO. 6 REC'D BY: ______ DATE: 1/11/21
EARMARK NO. ______ VALIDATED: [illegible]
EXPENSE CODE: 1011-50203990 AMOUNT: 128,969.00

J.R/P.R # 2021-0014
PROVINCIAL PROCUREMENT MANAGEMENT UNIT
RECEIVED BY: ______ DATE: 1/13/21
PB # 2021-0012
AMOUNT: P128,969.00
OK AS TO APP

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