

**PURCHASE REQUEST**  
Province of Bohol

phpr 0231-213

<b>Department:</b> Office of the Provincial Agriculturist	PR No. _____	Date: <u>February 19, 2021</u>
<b>Division:</b> Crops Division	SAI No. _____	Date: _____
<b>Section:</b> Rice Section	OB R No. _____	Date: _____

Item No.	Quantity	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Total Cost
1.	2,000	Bag	Purchase of 2000 bags inorganic fertilizer (Urea) in support to ART 160 farmer recipients (2,000 bags x ₱ 1,620.00 per bag) 50 kilos per bag	₱ 1,620.00	₱ 3,240,000.00
			X-X-X-X-X		
<b>TOTAL</b>					<b>₱ 3,240,000.00</b>

Purpose: To provide fertilizer to farmers in order to meet the high yield of productions.

Time Delivery: 25 working days upon receipt of NTP/PO  
Place of Delivery: BOATech Center, Gabi, Ubay, Bohol  
Mode: Public Bidding  
Mode of Payment: Progress Billing

**BY AUTHORITY OF THE GOVERNOR**

Requested by:	Cash Availability:	Approved:
Signature Printed Name Designation  LARRY M. PAMUGAS, Ph.D. Asst. Provincial Agriculturist 02/16/2021	EUSTAQUIO A. SOCORIN Provincial Treasurer	ATTY. KATHRYN D. PIOQUINTO PROVINCIAL ADMINISTRATOR ATTY. ARTHUR C. YAP Governor

**PROVINCIAL BUDGET OFFICE**  
PROVINCE OF BOHOL

CONTROL NO. 307 RECD BY: [Signature] DATE: 3/10/21

REMARK NO. 0841 VALID UNTIL: 12/31/2021

EXPENSE CODE 899916/50203100 ₱ 3,240,000-

2020-0240 PL

FUND SOURCE: CF CONTROLLED BY: [Signature] DATE: 3/10/2021

PETER MESH M. BUTALCPA  
BMO

2021-0231  
IR/PR # 0088 RECEIVED BY: [Signature] DATE: 3/10/21  
PROVINCIAL PROCUREMENT MANAGEMENT UNIT  
PB # \_\_\_\_\_ RC # \_\_\_\_\_ DC # \_\_\_\_\_ SC # \_\_\_\_\_ RSC # \_\_\_\_\_  
AMOUNT: ₱ 3,240,000.00 OK AS TO APP: \_\_\_\_\_

MARIA GEMMA P. ENCALA  
ADMIN OFFICER III