

PURCHASE REQUEST- 05

Province of Bohol

07-151-00-8000-01
49942-50203010

Department: Office of the Provincial Agriculturist	PR No. _____ Date: <u>MARCH 9, 2021</u>
Section: OPA- Nutrition	SAI No. _____ Date: _____ OB R No. _____ Date: _____

Item No.	Quantity	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Total Cost
			Tarpaulin/ Streamer/ Fabric Materials		
1	1	pc	7 x 16	4,480	4,480.00
2	4	pcs	3 x 4	480	1,920.00
3	2	pcs	4 x 8	1,280	2,560.00
4	8	pcs	4 x 4	720	5,760.00
5	45	pcs	Plaque fiber glass (12 x 10 inch)	3,300	148,500.00
TOTAL					P 163, 220.00

2021-0241
 J.R.P.R.# RECEIVED BY: [Signature] DATE: 3/16/21
 PROVINCIAL BUDGET OFFICE
 AMOUNT: 163,220.00
 AS TO APP

Purpose: For provincial Nutriion awarding and nutrition activities
 Time Delivery: March 2021
 Place of Delivery: **Tagbilaran City**
 Mode: **Public Bidding**

	Requested by:	Cash Availability	Approved by:
Signature Printed Name Designation	 LARRY M. PAMUGAS, Ph.D OIC OPA	 EUSTAQUIO A. SOCORIN Provincial Treasurer	<p align="center">BY AUTHORITY OF THE GOVERNOR</p> ARTHUR C. YAP Governor

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 CONTROL NO. 413 REC'D BY: [Signature] DATE: 3/16/21
 MARK NO. 08911 VALU UNTIL: 3/31/2021
 EXPENSE CODE 49942/50203010 AMOUNT 163,220
 FUND SOURCE 2020-0401 DATE 3/12/2021
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