

F. No. 1091-426
slu/ta

phpro419-279

PURCHASE REQUEST
BOHOL PROVINCIAL GOVERNMENT
Province of Bohol

Department: Bohol Environment Management Office

PR No: _____ Date: March 29, 2021

Unit: Ecological Solid Waste Management 109107(01) 50203100

SA No.: _____ Date: _____

ALOS No.: _____ Date: _____

Item No.	Item Description	Quantity	Unit	Unit Cost	Total Cost
Procurement of Chemical and Filtering Supplies					
1.	Sodium Acetate Anhydrous	45	bags	5,220.00	234,900.00
2.	Flocculant KP 205BS	3	bags	1,164.60	3,493.80
xxxxxxx					
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>J.R./P.R.# <u>2021-0304</u> RECEIVED BY: <u>[Signature]</u> DATE: <u>3/13/2021</u> PROVINCIAL PROCUREMENT MANAGEMENT UNIT PB# <u>A-2021-0129</u> DC# _____ SC# _____ RSC# _____ AMOUNT: <u>238,393.80</u></p> </div>					
Place of Delivery:		<u>BEMO</u>			
Date of Delivery:		<u>10 days upon receipt of P.O/NTP</u>			
Mode of Procurement		<u>Public Bidding</u>			
238,393.80					

Purpose: 1. For removal of Phosphorous in a raw waste water as part of treatment process in Capitol Sequence Batch Reactor STP
 2. For Sludge flocculation for easy separation of solid and liquid sludge as part of the treatment process of the Capitol STP

Approved:

Recommended by:

Ok as to availability of funds:

ATTY. ARTHUR C. YAP

By Authority of the Governor:

Signature:

Printed Name: **JOVENCIA B. GANUB** EnP
 Designation: Head, G.O BEMO

EUSTAQIO A. SOCORIN
 Provincial Treasurer

ATTY. KATHYRIN FE D. PIOQUINTO
 Provincial Administrator

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
 CONTROL NO. 501 REC'D BY: [Signature] DATE: 3/30/21
 REMARK NO. 1069 VALID UNTIL: 10/31/21
 EXPENSE CODE: (1907(01) 50203100 P. 238,393.80
 FUND SOURCE: 2020-040 CONTROL: [Signature] DATE: 3/13/21
PETER CESM REUTAL CPA
 BMO