

**PURCHASE REQUEST**

Province of Bohol

APPENDIX F  
 PR No. - 2021-0295  
 SAI No. - 2021-0295  
 OB R No. - 2021-0295

<b>Department:</b> Office of the Provincial Agriculturist	PR No. _____	Date: <u>March 17, 2021</u>
<b>Division:</b> Crops Division	SAI No. _____	Date: _____
<b>Section:</b> Facilities Section, ART ABAG	OB R No. _____	Date: _____

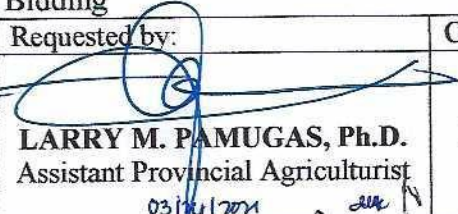
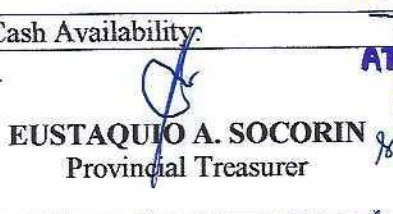
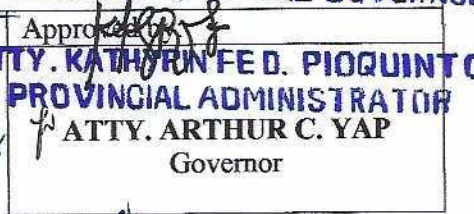
*phpro419-279*

Item No.	Quantity	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Total Cost
1.	7,500	Pack	Bagging cellophane stand up 2"x2"x6", black color, 2 holes (100 pcs/pack)	P 65.00	P 487,500.00
2.	772	Pcs	Plant pot black 13.5 cm	20.00	15,440.00
3.	25	Pcs	Plastic creates - 20 in x 14 in x 10 in	600.00	15,000.00
4.	3	Liter	Insecticide - CYMBUSH Liter	520.00	1,560.00
5.	3	Liter	Insecticide - SIGA 30 EC Liter	975.00	2,925.00
6.	3	Liter	Insecticide - MALATHION 57 EC Liter	520.00	1,560.00
7.	2	Liter	Insecticide - BIO OPTIMAX Liter	1,950.00	3,900.00
8.	6	Pcs.	Fungicide - Koicide 250g	425.00	2,550.00
9.	6	Liter	Fungicide - Daconil 720 SC Liter	1,137.50	6,825.00
10.	123	Pcs.	Bamboo poles at least 3-4" diameter x 15 feet	100.00	12,300.00
11.	4	Kl.	Tie wire # 16	100.00	400.00
12.	4	Kl	Nylon # 16	100.00	400.00
			x-x-x-x-x		
			<b>TOTAL</b>		P 550,360.00

**Purpose:** 1.) To be used in bagging fruit seedling & ornamental plants for 1 Million Fruit Tree Project and HEART Caravan  
 2.) To produce good quality vegetable seeds and ensure the availability of seeds in these time of pandemic

**Time Delivery:** 20 working days upon receipt of NTP/PO  
**Place of Delivery:** BOATech Center, Gabi, Ubay & Macaas Nursery, Tubigon  
**Mode:** Public Bidding

**BY AUTHORITY OF THE GOVERNOR**

<i>Signature</i>		<i>Cash Availability:</i>	<i>Approved:</i>
<i>Printed Name</i>	<b>LARRY M. PAMUGAS, Ph.D.</b>		
<i>Designation</i>	Assistant Provincial Agriculturist	<b>EUSTAQUIO A. SOCORIN</b>	<b>ATTY. KATHRINE F. PIOQUINTO</b>
	03/14/2021	Provincial Treasurer	Provincial Administrator
			<b>ATTY. ARTHUR C. YAP</b> Governor

I.R./P.R.# <u>2021-0295</u>	RECEIVED BY: 	DATE: <u>4/13/2021</u>	<b>PROVINCIAL BUDGET OFFICE</b>
<b>PROVINCIAL PROCUREMENT MANAGEMENT UNIT</b>			PROVINCE OF BOHOL
NO. <u>A-2021-0120</u>	DC # _____	SC # _____	CONTROL NO. <u>486</u>
AMOUNT: <u>P 550,360.00</u>	OK AS TO APP. _____		REC'D BY: 
			DATE: <u>3/29/2021</u>
			VALID UNTIL: <u>12/31/2021</u>
			EXPENSE CODE: <u>871107</u>
			AMOUNT: <u>550,360.00</u>
			DATE: <u>3/28/2021</u>
			<b>DETERMINES RETOTAL CPA</b>
			- BMO

100.1

C-PRDP-2021-0

ADMIN OFFICER