

F-PD-2021-771
6/24/21

APPENDIX "F"

PURCHASE REQUEST
Province of Bohol

07-151-00-8000-01
8999114-50213050

Department: Office of the Provincial Agriculturist	PR No. _____	Date: <u>June 22, 2021</u>
Division: RASS Division	SAI No. _____	Date: _____
Section: _____	OB R No. _____	Date: _____

Item No.	Quantity	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Total Cost
			Water Drill Repair & Maintenance		
1.	1	Set	Repair of Main Ring Gears of Automatic drilling machine	₱ 60,000.00	₱ 60,000.00
2.	3	Set	Repair of Gears and other parts of drilling machine	10,000.00	30,000.00
			X-X-X-X-X		
			TOTAL		₱ 90,000.00

Purpose: Repair and maintenance of the mechanical water drilling machine for potable and irrigation water development project.

Time Delivery: 30 working days upon receipt of the NTP/PO

Place of Delivery: BOATech Center, Gabi, Ubay

Mode: Negotiated

BY AUTHORITY OF THE GOVERNOR

Requested by:	Cash Availability:	Approved by:
<i>Signature</i> <i>Printed Name</i> <i>Designation</i> LARRY M. PAMUGAS, Ph.D. Asst. Provincial Agriculturist 06/22/2021	<i>Signature</i> EUSTAQUIO A. SOCORIN Provincial Treasurer	<i>Signature</i> ATTY. KATHRYN D. PIOQUINTO PROVINCIAL ADMINISTRATOR ATTY. ARTHUR C. YAP Governor

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
CONTROL NO. 836 REC'D 31. DATE 6/23/21
REMARK NO. 1592 VALID UNTIL 12/31/2021
EXPENSE CODE 899914/2021 AMOUNT 90,000
FUND SOURCE 2020-0401
PETER JOSSM R. BATAAL CPA
BMO

JR/P/R# 2021-0482 RECEIVED BY: *Signature* DATE 6/20/21
PROVINCIAL PROCUREMENT MANAGEMENT UNIT
AMOUNT 90,000

e Procurement
PR 2021-0599
NC 2021-6010

PTO	Release check				
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