

PR. No.
SAI No.

Date: July 9, 2021
Date

Assignment
Sector

1120105-705

STOCK NO	UNIT	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
		Procurement of the following materials for the production of flower pots:			
1	cubic meter	Sand	5	1,680.00	8,400.00
2	cubic meter	3/4 size gravel	10	1,680.00	16,800.00
3	pieces	# 7mm Steel bars	400	175.00	70,000.00
4	kilo	# 18 tie wire	20	40.00	800.00
5	bag	Cement	93	299.00	27,807.00
Bohol-Panglao International Airport Beautification Project Time frame: August - December 2021 RECEIVED BY: <i>[Signature]</i> DATE: 8/9/21 PROVINCIAL PROCUREMENT MANAGEMENT UNIT AMOUNT: 123,807.00 OK AS TO APP.					
Place of Delivery : Panglao, Bohol (Coordinate with BTO) Date of Delivery : 15 days from receipt of NTP Mode of Procurement: Alternative mode					

TOTAL in PHP 123,807.00

To beautify our Bohol-Panglao International Airport with purple bougainvillea and purple yam, the color of Bohol's iconic agricultural product, Ube or purple yam.

Requested by: *[Signature]* JOSEPHINE R. CABARRUS, Head, Bohol Tourism Office
 Cash availability: *[Signature]* EUSTAQUIO A. SOCORIN, Provincial Treasurer
 Approved: *[Signature]* ATTY. KATOYEN FE D. PIQUINTO, Provincial Administrator
 ATTY. ARTHUR C. YAP, Governor

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 CONTROL NO. 1026 REC'D BY *[Signature]* DATE: 7/29/21
 CHECKMARK NO. 1868 VALID UNTIL: 10/31/21
 EXPENSE CODE 299905-50299000 AMT. 123,807
 SOURCE 2020-04 CONTROLLED DATE: 7/29/21
 PETER PESS M. P. TUTAL, CPA
 BMO