

**PURCHASE REQUEST**

Province of Bohol

Form. (non-100)

phpr 0913 - 211 @/1/21

**Department:**  
Office of the Provincial Agriculturist

PR No. \_\_\_\_\_ Date \_\_\_\_\_

July 20, 2021

**Division:** Agribusiness Division

SAI No. \_\_\_\_\_ Date: \_\_\_\_\_

**Section:**

OB R No. \_\_\_\_\_ Date: \_\_\_\_\_

Item No.	Quantity	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Total Cost
<b>Various Supplies:</b>					
1	70	ream	Paper, multicopy long s20 long	350.00	24,500.00
2	75	ream	Paper, multicopy, short s20	230.00	17,250.00
3	115	pack	Special paper for certificate	60.00	6,900.00
4	100	pack	Frame for certificate wooden short	153.03	15,303.00
5	50	box	Pentel Pen, broad-black 12's	460.80	23,040.00
6	50	box	Pentel Pen- broad- blue 12's	460.80	23,040.00
7	100	bottle	Ink Refill - black	90.00	9,000.00
8	100	bottle	Ink Refill - blue	90.00	9,000.00
9	50	ream	Colored paper assorted color	210.00	10,500.00
10	250	roll	Masking tape 2"	52.08	13,020.00
11	1,000	packs	Manila paper	11.7	11,700.00
12	80	pcs	Ink cartridge black # 680	570.77	45,661.60
13	80	pcs	Ink cartridge colored # 680	592.81	47,424.80
14	18	box	Mega Platic box, multipurpose (gray) 80liter	1,500.00	27,000.00
<b>TOTAL</b>					<b>P 283,339.40</b>

Purpose: For use during the Training of ART Resiliency Technicians

7001-0611  
J.R.P.R. 0611  
RECEIVED BY: *[Signature]* DATE: 8/13/21  
PROVINCIAL PROCUREMENT MANAGEMENT UNIT  
PB # 0293  
AMOUNT: ₱ 283,339.40 SC # \_\_\_\_\_ RSC # \_\_\_\_\_  
OK AS TO APP: \_\_\_\_\_

Time Delivery: 10 working days upon receipt of NTP

Place of Delivery: OPA Office

Mode: Public Bidding

BY AUTHORITY OF THE GOVERNOR

Requested by:	Cash Availability:	Approved by:
<i>[Signature]</i> <b>LARRY M. PAMUGAS, Ph.D.</b> Office of the Provincial Agriculturist	<i>[Signature]</i> <b>EUSTAQUIO A. SOCORIN</b> Provincial Treasurer	<i>[Signature]</i> <b>ATTY. KATHYRON F. D. PIQUINTO</b> PROVINCIAL ADMINISTRATOR <b>ATTY. ARTHUR C. YAP</b> Governor

PROVINCIAL BUDGET OFFICE  
PROVINCE OF BOHOL  
CONTROL NO. 1129 REC'D BY *[Signature]* DATE: 8/11/21  
FORM NO. 2191 VALID UNTIL: 12/31/2021  
EXPENSE CODE: 87113/50202010 AMOUNT: ₱ 283,339.40  
FUND SOURCE: 00-06-2021 (Gr.) DATE: 8/11/2021  
PETER JESSE M. TOTALORA  
BMC