

I PL. 10/11. 1087  
8/15/21

1.

phpro24-377 APPENDIX "F"

PURCHASE REQUEST					
Province of Bohol					
Department: Office of the Provincial Agriculturist		PR No. _____		Date: <u>July 30, 2021</u>	
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
1.	4,459	Pcs.	Food Grade Stand up Pouch with Ziplock 4x11x31, 750 grms capacity at ₱ 25.00/pc	₱ 25.00	₱ 111,475.00
2.	12,000	Pcs.	Packaging Materials for Agri-products with label (Agri-fishery Retail Terminal) Eco Bags (Large) Length: 12 cm Width: 20 cm	20.00	240,000.00
			X-X-X-X-X		
			<b>TOTAL</b>		<b>₱ 351,475.00</b>

07-11-00-8000-01  
899918-50203100 - 48,000.00  
899917-50203100 - 63,475.00  
871105-50203100 - 240,000.00

Purpose: For use as primary and secondary packaging for both fresh and processed agri-products.

Time of Delivery: 20 working days upon receipt of NTP/PO

Place of Delivery: OPA Office/Old DENR Building

Mode: Public Bidding

BY AUTHORITY OF THE GOVERNOR

Signature Printed Name Designation	Requested by:	Cash Availability:	Approved by:
	<i>LARRY M. PAMUGAS, Ph.D.</i> Asst. Provincial Agriculturist 07/30/2021	<i>EUSTAQUIO A. SOCORIN</i> Provincial Treasurer	<i>ATTY. KATHY ENDE D. PIOQUINT</i> PROVINCIAL ADMINISTRATOR <i>ATTY. ARTHUR C. YAP</i> Governor

PROVINCIAL BUDGET OFFICE  
PROVINCE OF BOHOL  
CONTROL NO. 1061 RECEIVED DATE: 8/15/21  
FORM NO. 2358/1 DATE: 12/31/2021  
EXPENSE CODE: 899918, 899917, 871105/50203100 ₱351,475  
FUND SOURCE: (GF 2020-0401) 8/24/2021  
PETER P. S. ...

1011-0662 RECEIVED BY: *[Signature]* DATE: 8/27/21  
PROVINCIAL PROCUREMENT MANAGEMENT UNIT  
PE # 5322 NC # \_\_\_\_\_ DC # \_\_\_\_\_ SC # \_\_\_\_\_ RSC # \_\_\_\_\_  
AMOUNT: ₱351,475.00 AS TO APP: \_\_\_\_\_