

PURCHASE REQUEST

Province of Bohol

07-17-00-8000-01
871115-50203100
PH 2021-29-777

Department: Office of the Provincial Agriculturist

Division: Crops Division

Section:

PR No. _____ Date: September 21, 2021
SAI No. _____ Date: _____
OB R No. _____ Date: _____

Item No.	Quantity	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Total Cost
1.	10	Bag	Complete T - 14 50K/bag	2,200.00	22,000.00
2.	4	Bag	Urea 46-0-0 50K/bag	2,100.00	8,400.00
3.	4	Bag	Ammonium Phosphate/Sulfate 16-20-0	2,100.00	8,400.00
4.	4	Bag	Potassium 0-0-60 50K/bag	2,500.00	10,000.00
5.	60	Bag	Organic 20K/bag	600.00	36,000.00
6.	5	Liter	Insecticide 57 EC	500.00	2,500.00
7.	3	Liter	(3-2-2-2) NPK Boron	2,000.00	6,000.00
8.	10	Pack	Pack Copper hydroxide fungicide 46.1% 250g/pack	500.00	5,000.00
9.	10	Kilo	Crop Giant 15-15-30	500.00	5,000.00
10.	10	Kilo	Grow More 4-0-48	500.00	5,000.00
11.	200	Pcs.	Bamboo Poles 4 inches round x 8 ft	100.00	20,000.00
12.	25	Kilo	Tie Wire # 16	100.00	2,500.00
13.	20	Rolls	Ampalaya net 100 mtrs/roll	1,500.00	30,000.00
14.	20	Rolls	Polypropylene Plastic twine 2 ply	300.00	6,000.00
15.	10	Pcs.	Drum with cover 100 L	1,500.00	15,000.00
16.	20	Rolls	Plastic mulch 1.2 mtrs/400 mtrs	3,000.00	60,000.00
17.	10	Rolls	Garden hose 1/2 x 100 ft	1,500.00	15,000.00
18.	4	Pcs.	Knapsack power sprayer 16 liters	3,400.00	13,600.00
			X-X-X-X-X		
			TOTAL		₱ 270,400.00

Purpose: For the production of good quality vegetable seeds to ensure the availability in these time of pandemic crisis.

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

Place of Delivery: DENR Old Building/OPA Office

Mode: Public Bidding

2021-0773 RECEIVED BY: gsm DATE: 9/21/21

PROVINCIAL PROCUREMENT MANAGEMENT UNIT

Cash Availability: ₱ 270,400.00 Approved by: _____

Requested by:	Cash Availability:	Approved by:
<u>[Signature]</u> LARRY M. PAMUGAS, Ph.D. Asst. Provincial Agriculturist	EUSTAQUIO A. SOCORIN Provincial Treasurer	ATTY. ARTHUR C. YAP Governor

PROVINCIAL BIDDING OFFICE - DENR

CONTROL NO. 1583 RECEIVED DATE: 9/21/21

FORMARK NO. 2862 VALID UNTIL: 12/31/2021

EXPENSE CODE: 871115-50203100 AMOUNT: 270,400.00

PROV. SOURCE: SB 03-2021-071 DATE: 9/21/2021

PETRO S. ...

BY AUTHORITY OF THE GOVERNOR

ATTY. JOSE MARIE N. POBLE
DULY AUTHORIZED REPRESENTATIVE