

g/m

APPENDIX "F"

**PURCHASE REQUEST**  
Province of Bohol

07-N7-00-8000-01  
871115-50203100  
P/P/09/29-222

<b>Department:</b> Office of the Provincial Agriculturist	PR No. _____	Date: <u>September 21, 2021</u>
<b>Division:</b> Crops Division	SAI No. _____	Date: _____
<b>Section:</b>	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		
			<b>TOTAL</b>		<b>₱ 270,400.00</b>

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

Requested by:	Cash Availability: ₱ 270,400.00	Approved by:
<i>(Signature)</i> <b>LARRY M. PAMUGAS, Ph.D.</b> Asst. Provincial Agriculturist	<i>(Signature)</i> <b>EUSTAQUIO A. SOCORIN</b> Provincial Treasurer	<i>(Signature)</i> <b>ATTY. ARTHUR C. YAP</b> Governor

2021-0773 RECEIVED BY: g/m DATE: 9/20/21  
PROVINCIAL PROCUREMENT MANAGEMENT UNIT  
PB # 0374 NC # DE # SC # RSC #

BY AUTHORITY OF THE GOVERNOR

PROVINCIAL BUDGET OFFICE

CONTROL NO. 1583 RECEIVED DATE 9/20/21

2862 VALID UNTIL 12/31/2021

871115-50203100 270,400.00

SB 03-221-GF

9/23/2021

PETER S. ...

ATTY. JOSE MARIE N. POBLE  
FULLY AUTHORIZED REPRESENTATIVE

9/23/21

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Province of Bohol

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871115-50203100  
9/23/21

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2021-0773 RECEIVED BY: *(Signature)* DATE: 9/23/21

PROVINCIAL PROCUREMENT MANAGEMENT UNIT

PROVINCE OF BOHOL

CONTROL NO. 1583 RECEIVED DATE 9/23/21

PARAMETER NO. 2862 VALID UNTIL 12/31/2021

EXPENSE CODE 871115-50203100 AMOUNT 270,400.00

SB 03-221-GF-1 9/23/2021

PETER S. ...

BY AUTHORITY OF THE GOVERNOR

ATTY. JOSE MARIE N. POBLE

FULLY AUTHORIZED REPRESENTATIVE