

PURCHASE REQUEST

APPENDIX "F"

07-151-00-8000-01
8711-50213040

Department: Office of the Provincial Agriculturist
Division: Admin Division
Section:

PR No. _____ Date: _____
SAI No. _____ Date: September 22, 2021
OB R No. _____ Date: _____

Item No.	Quantity	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Total Cost
1.	20	Unit	Panel Light Color Temp: 6500 K (Daylight) Beam Angle: 120° Light Output: 3000 lumens CRI: ≥ 80 LED Rated Life: 20000 hrs Voltage: 180-265V Wattage: 36W Dimension: 595*595*31mm	₱ 2,850.00	₱ 57,000.00
			X-X-X-X		
			TOTAL		₱ 57,000.00

Purpose: For use at OPA to replace the unserviceable panel light unit.

Time Delivery: 15 working days upon receipt of the NTP/PO

Place of Delivery: OPA Office

Mode: Negotiated

Requested by: LARRY M. PAMUGAS, Ph.D. Asst. Provincial Agriculturist	Cash Availability: EUSTAQUIO A. SOCORIN Provincial Treasurer	Approved by: ATTY. ARTHUR C. YAP Governor
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BY AUTHORITY OF THE GOVERNOR:

ATTY. JOSE MARIE N. POBLETE
DULY AUTHORIZED REPRESENTATIVE

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
CONTROL NO. 1502 REC'D BY [Signature] DATE 9/22/21
EMARK NO. 2863 VALID UNTIL 12/31/2021
EXPENSE CODE 8711/50213040 AMOUNT 57,000
FUND SOURCE 2020-0401 AMOUNT 57,000
TOTAL AMOUNT 57,000

PROVINCIAL PROCUREMENT MANAGEMENT UNIT
RECEIVED BY: [Signature] DATE: 10/27/21
PR # 0622 SC # 0557
AMOUNT: ₱ 57,000.00
OFFICE: OPA

PTO	Release check
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