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APPENDIX "F"

PURCHASE REQUEST
Province of Bohol

9000-01-08-102

Prpt 0314-373

Department: Office of the Provincial Agriculturist	PR No. _____	Date	March 9, 2022
Division: Crops Division	SAI No. _____	Date:	_____
Section: HVCDP 20%	OB R No. _____	Date:	_____

Item No.	Quantity	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Total Cost
1.	20	units	Power Sprayer (High Pressure) 5HP frame type power sprayer; Size (mm) (L*W*H) 800*350*440; Weight (kg) 25; Plunger no. and dia (mm). and stroke 3*22*16; Spraying pressure 20-35kg/cm2; Suction (L/min) 14-22; Speed (R.P.M) 800-1200; Power 168F	₱ 20,000.00	₱ 400,000.00
2.	4	units	Chainsaw MS-170 – 35 cm/14” Mini Boss	19,500.00	78,000.00
3.	4	units	Chainsaw MS-170 – 35 cm/8” Mini Boss	16,500.00	66,000.00
			Note: The winning bidder must provide technician, conduct demonstration to the operators for free in order for the equipment's to last and achieve its full capacity. Inclusive one-year warranty for the equipments. Main Body: should have seal of Provincial Government of Bohol bearing "Buhat ang Pasultion"		
			X-X-X-X-X		
			TOTAL		₱ 544,000.00

Purpose: To sustain the availability of mango, indigenous fruit trees and banana & meet the growing demand in the province, promote livelihood & increased income of Boholano farmers & increase production of fruit trees and banana

Time of Delivery: 60 working days upon receipt of NTP/P.O.
Place of Delivery: Macaas Nursery, Macaas, Tubigon, BOATech Center, Gabi, Ubay, Balilihan Nursery
Mode: Public Bidding

Requested by:	Cash Availability:	Approved by:
Signature Printed Name Designation LARRY M. PAMUGAS, Ph.D. Assistant Provincial Agriculturist 3/10/2022	EUSTAQUIO A. SOCORING Provincial Treasurer	ATTY. ARTHUR C. YAP Governor BY AUTHORITY OF THE GOVERNOR

ATTY. WATHEN FE D. PIQUINTO
PROVINCIAL ADMINISTRATOR

RECEIVED BY: [Signature] DATE: 3/11/2022
 J.R.I.F.R.# 0287
 PROVINCIAL PROCUREMENT MANAGEMENT UNIT
 AMOUNT: ₱ 544,000.00
 A-22-0120

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 CONTROL NO. 621
 EXPENSE CODE 2021-0-3012-0100
 AMOUNT 544,000.00
 DATE 3/9/2022