

F-PR-2022-639
3/22/22

Number: SF-GOOD-59
Date: 3/22/2022
Title: Purchase Request

028-22 (23) 3/21

PURCHASE REQUEST
Provincial Government of Bohol

Office of the Provincial Veterinarian

PR No. _____

Date: March 17, 2022

SAI No. _____

SAI No. _____

Date: _____

Prpt 0324-379

Item No.	Unit	Item Description	Qty.	Unit Cost	Total Cost
7	pack	Ice pack fill water, reusable size : 28*39 cm 24 grids weight : 720 grams after absorbing water gel packs filled with polymetric compound powder 5 pcs x 24 grids per pack	70	405.50	28,385.00
8	pc	heavy duty plastic matting 1 x 3 ft	50	400.00	20,000.00
9	pc	Hood and wiring for lamp in farrowing pen 10 x 20 x 30 cm : dimension	3	1,500.00	4,500.00
10	pc	Backpacks Unisex Backpacks Type : Softback Material : Nylon Size : 42cmx21cmx14cm(HxLxW) About 15 L Molle Bag preferably black	45	1,200.00	54,000.00

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL

CONTROL NO. 730
RECORD NO. 1079
DATE: 3/21/22

EXPENSE CODE 2021-0351-6F
AMOUNT ₱ 480,832

FUND SOURCE CONTROL NO. DATE: 3/21/22

PETER ROSS M. RAUTAL CPA
B 10

Charged to Provincial Livestock & Poultry Farm (PLPF)
Other Maintenance and Operating Exp. (50299990)

Time of Delivery: 30 days upon receipt of NTP
Place of Delivery: PLPF, Bilar Bohol
Mode of Procurement: Public Bidding

SUBTOTAL 106,885.00
TOTAL 480,835.00

Remarks/Purpose: For swine AI training kits.

Requested by:	Cash Availability:
Signature:	
Printed Name: STELLA MARIE D. LAPIZ, DVM	EUSTAQUIO A. SOCORIN
Designation: Provincial Veterinarian	Provincial Treasurer
Date:	

Approved by: **HON. ARTHUR C. YAP** Governor
ATTY. KATHY EN FE D. PIOQUINTO PROVINCIAL ADMINISTRATOR

J.R/P.R.# 0318 RECEIVED BY: DATE: 3/29/22
PROVINCIAL PROCUREMENT MANAGEMENT UNIT
AMOUNT ₱ 480,835.00
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