

T. No. (Date) 890
9/15/22

1. 45

(13) 3/15

APPENDIX "F"

PURCHASE REQUEST
Province of Bohol

8000-01
8711-00203010
physical

Department:
Office of the Provincial Agriculturist
Division: Admin. Crops Prod., Planning,
Ag. Eng, Fisheries Division
Section: Corn, Rice,

PR No. _____ Date: March 11, 2022
SAI No. _____ Date: _____
OB R No. _____ Date: _____

Item No.	Quantity	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Total Cost
1.	300	reams	Paper, Multicopy, S20-A4	281.16	84,348.00
2.	300	reams	Paper, Multicopy, S20-Long	311.26	93,378.00
3.	300	reams	Paper, Multicopy, S20-Short	226.00	67,800.00
4.	30	bottles	Ink # Black for Epson L3110 003	382.80	11,484.00
5.	20	bottles	Ink # Cyan for Epson L3110 003	382.80	7,656.00
6.	20	bottles	Ink # Magenta for Epson L3110 003	382.80	7,656.00
7.	20	bottles	Ink # Yellow for Epson L3110 003	382.80	7,656.00
			x-x-x-x-x		
TOTAL					₱ 279, 978.00

Purpose: For use in the production of monthly newsletter of OPA as publication of agri-fisheries programs and projects for dissemination to various sectors/agri-stakeholders in the Province of Bohol.

Time Delivery: 15 working days upon receipt of NTP/P.O.
Place of Delivery: OPA Office/Old DENR Building
Mode: Negotiated

Signature Printed Name Designation	Requested by:	Cash Availability:	BY AUTHORITY OF THE GOVERNOR
	<i>[Signature]</i> LARRY M. PAMUGAS, Ph.D. Assistant Provincial Agriculturist 03/11/2022	<i>[Signature]</i> EUSTACIO A. SOCORIN Provincial Treasurer	Approved by: <i>[Signature]</i> ATTY. KATHRYN F. D. PIOQUINTO PROVINCIAL ADMINISTRATOR <i>[Signature]</i> ATTY. ARTHUR C. YAP Governor

JR/P.R.# 0299
PROVINCE OF BOHOL
AGRICULTURE MANAGEMENT UNIT
DATE: 3/18/22
SC # _____ RSC # _____
CHECK AS TO APP: _____

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
CONTROL NO. 678
RECORD # 1007
VALID UNTIL 12/31/2022
@000-01/0203010
2021-0302-07
PETER ROSS
FBMO