

**PURCHASE REQUEST**  
Province of Bohol

**Department:**  
Office of the Provincial Agriculturist  
**Division:** Fisheries Division  
**Section:**  
20%

PR No. \_\_\_\_\_ Date: \_\_\_\_\_  
SAI No. \_\_\_\_\_ Date: \_\_\_\_\_  
OB R No. \_\_\_\_\_ Date: \_\_\_\_\_

Item No.	Quantity	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Total Cost
1.	130	Units	Furnishing of supplies and materials for the procurement of MilkFish Fry Dozer as part of the Barug Bohol recovery effort of PGBh-OPA brought by Odette  One (1) unit/each of MilkFish Fry Dozer as part of the Barug Bohol recovery effort of PGBh-OPA brought by Odette. includes the following:		P 536,900.00
	10	meter	Fine Mesh Net (Blue)	60.00	600.00
	10	meter	Fine Mesh Net (Black)	60.00	600.00
	20	meter	P.E.Rope 3.5 mm	5.00	100.00
	2	Pcs.	Basin (Alaton White)	750.00	1,500.00
	3	Pcs.	Basin Small (White)	150.00	450.00
	3	Pcs.	Plastic Bowl (White)	90.00	270.00
	1	meter	Linen Cloth (White)	190.00	190.00
	1	Kgs.	Mononylon # 150lbs.	420.00	420.00
					<b>P 4,130.00 x 130 units</b>
			NOTE; The items of these 130 units Fishing Gears should be packed and delivered per unit as indicated in this PR.		
			XXXXXXXXXX		
			<b>TOTAL</b>		<b>P 536,900.00</b>

**Purpose:** For the distribution to the affected fisherfolks from the towns of Garcia Hernandez, Valencia, Loay, Anda, Mabini and other qualified affected individuals in the province.

**Time Delivery:** 30 working days upon receipt of the NTP/PO

**Place of Delivery:** Garcia Hernandez, Valencia, Loay, Anda, Mabini and other affected Individuals

**Mode:** Emergency Purchase

Signature Printed Name Designation	Requested by:	Cash Availability:	BY AUTHORITY OF THE GOVERNOR
	<i>[Signature]</i> <b>LARRY M. PAMUGAS, Ph.D.</b> Assistant Provincial Agriculturist 03/15/2022	<i>[Signature]</i> <b>EUSTAQUIO A. SOCORIN</b> Provincial Treasurer	Approved by: <i>[Signature]</i> <b>ATTY. NATHANIEL D. PIGUINTO</b> PROVINCIAL ADMINISTRATOR <b>ATTY. ARTHUR C. YAP</b> Governor

2022-  
J.R/P.N.# 0348 RECEIVED BY: *[Signature]* DATE: 3/30/22  
PROVINCIAL PROCUREMENT MANAGEMENT UNIT  
FB# 2022-0141- Emergency 2022-0240 RSC#  
MOUNT: P 536,900.00  
NC-2022-0240