(E) 5/25

T m. 1/0m. 897
5/24/22

PURCHASE REQUEST
BOHOL PROVINCIAL GOVERNMENT
Province of Bohol

Department: Bohol Provincial Environment Management Office | **PR No:** _ **Date: MAY 20,2022**

Unit **Ecological Solid Waste Management** | **SA No.:** _ **Date:**_____

ALOBS No: _ **Date:**_____

phr 0520-391

Item No.	Item Description		Quantity	Unit	Unit Cost	Total Cost
	Procurement of Chemical and Filtering Supplies					
1.	Soduim Acetate Anhydrous		38	bags	7,764.00	295,032.00
	xxxxxxx					
	Place of Delivery:	**PBEMO**				
	Date of Delivery:	**10 days upon receipt of P.O**				
	Mode of Procurement	**Public Bidding**				295,032.00
Purpose:	**1. For removal of Phosphorous in a raw waste water as part of treatment process in Capitol Sequence Batch Reactor STP**					
	2. For Sludge flocculation for easy separation of solid and liquid sludge as part of the treatment process of the Capitol STP					
				Approved:		
	Recommended by:	Ok as to availability of funds:		**ATTY. ARTHUR C. YAP**		
				By Authority of the Governor:		
Signature:						
Printed Name:	**JOVENCIA B. GANUB, EnP**	**EUSTAQUIO A. SOCORIN**		**ATTY. KATHYRIN FE D. PIOQUINTO**		
Designation:	**Head, BPEMO**	**Provincial Treasurer**		**Provincial Administrator**		

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
CONTROL NO. 1007 REC'D BY: DATE: 5/23/22
CHECK NO. 1442 VALID UNTIL: 11/20/22
EXPENSE CODE: 7111-50203990 AMOUNT: 295,032
SOURCE: 2021-00 CONTROL NO. DATE: 5/25/22
PETER JOSEPH R. TUTAL, CPA
BPMO

PROVINCIAL ACCOUNTANT
PB # 2022-0478
NC # 2022-0324-SUP
AMOUNT: ₱ 295,032.00
OK AS TO APP: _____ RSC # _____

5/24/22
SUPPLY UNIT

115.7