

**PURCHASE REQUEST**  
Province of Bohol

07-151-00-8000-01-04  
8711-50203100

|  |               |                             |
|--|---------------|-----------------------------|
| <b>Department:</b><br>Office of the Provincial Agriculturist | PR No. _____  | Date: <u>August 9, 2022</u> |
| <b>Division:</b> Fisheries Division                          | SAI No. _____ | Date: _____                 |
| <b>Section:</b>  | OBR No. _____ | Date: _____                 |

| Item No. | Quantity | Unit of Issue | Item Description                                 | Estimated Unit Cost | Estimated Total Cost |
|----------|----------|---------------|--|---------------------|----------------------|
| 1.       | 6        | pcs.          | Pcv pipes 4"                                     | ₱ 450.00            | ₱ 2,700.00           |
| 2.       | 6        | pcs.          | Pcv pipes 3"                                     | 380.00              | 2,280.00             |
| 3.       | 10       | pcs.          | Water faucet (G.I. Type)                         | 150.00              | 1,500.00             |
| 4.       | 4        | pcs.          | Aerators   | 1,200.00            | 4,800.00             |
| 5.       | 8        | pcs.          | Blue empty drums (200 L)                         | 1,800.00            | 14,400.00            |
| 6.       | 10       | bundles       | Cellophane – thickness PPE .002mm (20x30 inches) | 1,500.00            | 15,000.00            |
| 7.       | 30       | boxes         | Rubber band                                      | 160.00              | 4,800.00             |
| 8.       | 10       | pcs.          | Light bulb (LED Type)                            | 200.00              | 2,000.00             |
| 9.       | 15       | pcs.          | Stop cock (G.I Type 1")                          | 200.00              | 3,000.00             |
| 10.      | 41       | meters        | Duplex wire (14 gauge)                           | 20.00               | 820.00               |
| 11.      | 8        | pcs.          | Receptacle (rubberized)                          | 80.00               | 640.00               |
| 12.      | 2        | roll          | Black water hose (100 meters)                    | 3,000.00            | 6,000.00             |
|          |          |               | X-X-X-X-X  |                     |                      |
|          |          |               | <b>TOTAL</b>                                     |                     | <b>₱ 57,940.00</b>   |

Purpose: For the improvement and maintenance of Bilar BISU Fresh Water Fish Hatchery Facilities, at Zamora, Bilar, Bohol.

Time Delivery: 15 working days upon receipt of NTP & P.O.

Place of Delivery: Bilar BISU Fresh Water Fish Hatchery Facilities, at Zamora, Bilar, Bohol.

Mode: Negotiated

**APPROVED BY AUTHORITY OF THE GOVERNOR**

|   |   |   |  |
|---|---|---|--|
| Signature<br>Printed<br>Name<br>Designation | Requested by:   | Cash Availability:  | Approved by:   |
|   | <i>[Signature]</i><br><b>LARRY M. PAMUGAS, Ph.D.</b><br>Acting Provincial Agriculturist<br>08/10/2022 | <i>[Signature]</i><br><b>EUSTAQUIO A. SOCORIN</b><br>Provincial Treasurer | <i>[Signature]</i><br><b>ANNE MARIQUIT DERIKITO - OPPUB</b><br>INTERNAL DEPUTY CHIEF OF STAFF<br><b>ERICO ARISTOTLE C. AUMENTADO</b><br>Governor |

J.R/P.R.# 0581  
PROVINCIAL PROCUREMENT MANAGEMENT UNIT  
PB# \_\_\_\_\_ NC# 0415 RC# \_\_\_\_\_ SC# \_\_\_\_\_ RSC# \_\_\_\_\_  
AMOUNT: ₱ 57,940.00  
CK AS TO APP

**PROVINCIAL BUDGET OFFICE**  
PROVINCE OF BOHOL  
CONTROL NO. 1297  
RECORD NO. \_\_\_\_\_ DATE: 8/11/22  
MARK NO. 2101 VALID UNTIL: 12/31/2022  
EXPENSE CODE: 8000-01-04/50203100 ₱ 57,940.00  
FUND SOURCE: 2021-03012 GF  
DATE: 8/11/2022  
**PETER RUESM REJOTAL OPE**  
BMO

**ERICO ARISTOTLE C. AUMENTADO**  
INTERNAL DEPUTY CHIEF OF STAFF

| UNIT COST |
|-----------|
| (12)      |
| (11)/(3)  |
| ₱ 450.00  |
| 380.00    |
| 150.00    |
| 1,200.00  |
| 1,800.00  |
| 1,500.00  |
| 160.00    |
| 200.00    |
| 200.00    |
| 20.00     |
| 80.00     |
| 3,000.00  |