

PURCHASE REQUEST  
BOHOL PROVINCIAL GOVERNMENT  
Province of Bohol

10/3/22

Department: Bohol Provincial Environment Management Office  
Section: Ecological Solid Waste Management  
ESWM: 07-151-00-1000-11-04 (50203990)

PR No: \_\_\_\_\_ Date: September 28, 2022  
SA No: \_\_\_\_\_ Date: \_\_\_\_\_  
ALOS No: \_\_\_\_\_ Date: \_\_\_\_\_

Item No.	Item Description	Quantity	Unit	Unit Cost	Total Cost
<b>Equipments</b>					
1	Rubber boots /pairs heavy duty Size: 42, 43, 44	960	pairs	410	393,600.00
	Size 42, 320 pairs Size 43, 320 pairs Size 44, 320 pairs				
2	Reusable Gloves heavy duty outdoor/ double strength large	960	pairs	165	158,400.00
3	Disposable face mask 3 ply	336	pcs.	250 per box @ 50 pcs/box	84,000.00
4	Garden Stainless Steel Tong 12" - 16" inches	960	pcs.	170	163,200.00
5	Rain Coat (Upper and Lower) Rubberize and Stretchable	960	box	400	384,000.00
<b>TOTAL</b>					<b>1,183,200.00</b>

Place of Delivery:	<b>BPOMO</b>
Date of Delivery:	<b>15 days upon receipt of P.O/NTP</b>
Mode of Procurement:	<b>Public Bidding</b>

Purpose: Purchase Request for PPEs for SWM Personnel in 48 all LGUs

Recommended by:	Ok as to availability of funds:	Approved:
		<b>ERICO ARISTOTLE C. AUMENTADO</b>
Signature:		By the Authority of the Governor:
Name: <u>JOVENCIA B. GANUB, En.P</u>	<u>EUSTACIO A. SOCORIN</u>	<u>ASTERIA C. CABERTE</u>
Designation: <u>Head, BPOMO</u>	<u>Provincial Treasurer</u>	<u>Provincial Administrator</u>

2022-0769 RECEIVED BY: [Signature] DATE: 10/17/22

PROVINCIAL PROCUREMENT MANAGEMENT UNIT

A-22-6325 NC# \_\_\_\_\_ DC# \_\_\_\_\_ SC# \_\_\_\_\_ RSC# \_\_\_\_\_  
AMOUNT: 1,183,200.00 OK AS TO APP: \_\_\_\_\_

PROVINCIAL BUDGET OFFICE  
PROVINCE OF BOHOL

CONTROL NO. 1799 RECEIVED BY: [Signature] DATE: 9/29/22

MARK NO. 09-2925 VALID UNTIL: 12/31/22

EXPENSE CODE: 7000-11-04 (50299080-02) AMOUNT: 1,183,200.00

FUND SOURCE: 2021-080 DATE: 9/29/22

PETER ROSS R. TOTALORA  
BPOMO