Standard Form Title: *Purchase Request*

019 - 20

PURCHASE REQUEST
Provincial Government of Bohol

Department: **Office of the Provincial Veterinarian** PR No._____ Date: March 20, 2020
Section: _____ SAI No._____ Date: _____

Item No.	Unit	Item Description	Qty.	Unit Cost	Total Cost
1	unit	Fabricated Manual Grass Chopper (Please see attached design)	80	4,000.00	320,000.00

Charged to Lets Help Bohol Program (89919) — 320,000
other Maintenance & Operating Expenses (50299990)

2020-0289
JR/P.R# _____ RECEIVED BY: _____ DATE: 4/6/20
PROVINCIAL PROCUREMENT MANAGEMENT UNIT
PE # _____ NC # 2020-0190 DC # _____ SC # _____ RSC # _____
AMOUNT: ₱320,000.00 OK AS TO APP: _____

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
CONTROL NO. 521 REC'D BY: _____ DATE: 3 April
EARMARK NO. 1045 VALID UNTIL 12/31/2020
EXPENSE CODE 89919/50299990 AMOUNT ₱320,000.00
FUND SOURCE GF 2019-0187 PE 3/26/2020
PETER ROSS M. [illegible] CPA
BUD

Time of Delivery: 30 days upon receipt of NTP
Place of Delivery: OPV, Tagbilaran
Mode of Procurement : Public Bidding

TOTAL **320,000.00**

Remarks/Purpose: For distribution to LHB Peoples Organizations.

	Requested by:	**Cash Availability:**
Signature:		
Printed Name:	**STELLA MARIE D. LAPIZ, DVM**	**EUSTAQUIO A. SOCORIN**
Designation:	Provincial Veterinarian	Provincial Treasurer