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F. No. 1000-1082
9/4/20

PURCHASE REQUEST
BOHOL PROVINCIAL GOVERNMENT
Province of Bohol

Department: Bohol Environment Management Office

PR No: _____ Date: Sept. 3, 2020

Section: Solid Waste Management 609907-50299990

SA No.: _____ Date: _____

ALOS No: _____ Date: _____

Item No.	Item Description	Quantity	Unit	Unit Cost	Total Cost
1	Weighing Scale 50-60 kg capacity	5	pcs.	1,800.00	9,000.00
2	Sorting Container (garbage bag XL)	150	pcs.	60.00	9,000.00
3	Shovel with long Handle	15	pcs.	420.00	6,300.00
4	Rake	10	pcs.	200.00	2,000.00
5	Stainless steel tongs	50	pcs.	180.00	9,000.00
6	Measuring tape	5	pcs.	1,800.00	9,000.00
7	Rubber boots	50	pcs.	360.00	18,000.00
8	Disposable rubber gloves	10	pcs.	540.00	5,400.00
9	Disposable face mask	10	pcs.	800.00	8,000.00
10	Goggles	50	pcs.	180.00	9,000.00
11	1 plywood 1/4"x4' x 8 bulk density	5	pc.	720.00	3,600.00
Place of Delivery: BEMO					
Date of Delivery: 10 days upon receipt of P.O					
Mode of Procurement Public Bidding/ alternative					88,300.00

RECEIVED BY: [Signature]
DATE: 9/11/20
PROVINCIAL PROCUREMENT UNIT
NO. 0520
COUNT: 88,300.00
BKAS TO BS

Purpose: To provide support for the conduct of WACS in the LGU's

Approved:

Recommended by:	Ok as to availability of funds:	ATTY. ARTHUR C. YAP
[Signature]	[Signature]	By Authority of the Governor:
Printed Name: JOVENCIA B. GANUB	EUSTAQUIO A. SOCORIN	ATTY. KATHYRIN FE D. PIOQUINTO
Designation: Head, G.O BEMO	Provincial Treasurer	Provincial Administrator

9/4/2020

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
CONTROL NO. 1241
RECD BY: [Signature] DATE: 9/3/20
MARK NO. 2099
EXPENSE CODE: 609907-50299990
AMOUNT: \$ 88,300.00
FUND SOURCE: 2019-018
DATE: 9/3/20