

07-107-00-8000-07-74 (Coco Hub)
89172 - 1070990

PURCHASE REQUEST
Province of Bohol

131

Department: Office of the Provincial Agriculturist Division: Agribusiness Division Section:	PR No. _____ Date <u>September 9, 2020</u>
	SAI No. _____ Date: _____ OBR No. _____ Date: _____

Item No.	Quantity	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Total Cost
1.	3	Carton	Stainless Oil Containers 60*60cm 9kg/piece 170 l/piece 4 pieces/ carton Note: 1. 1 year warranty of services 2. For probation of technical assistance in product trial	P 24,794.00	P 74,382.00
TOTAL					P 74,382.00

Purpose: for use as containers of coco oil

Time Delivery: 30 working days upon receipt of the NTP/PO

Place of Delivery: Del Carmen Sur, Balilihan, Bohol

Mode: Negotiated

IR/P.R.# 0731 RECEIVED BY: [Signature] DATE: 9/22/20
PROVINCIAL PROCUREMENT MANAGEMENT UNIT
 PB # _____ NO # 0555 DC # _____ SC # _____ RSC # _____
 AMOUNT: P 74,382.00 BK AS TO APP: _____

Signature Printed Name Designation	Requested by:	Cash Availability:	Approved by:
	<u>[Signature]</u> LARRY M. PAMUCAS, Ph.D. OIC Office of the Provincial Agriculturist 09/10/2020	EUSTAQUIO A. SOCORIN Provincial Treasurer	BY AUTHORITY OF THE GOVERNOR ATTY. KATHYRN FED. PIOQUINTO PROVINCIAL ADMINISTRATOR ATTY. ARTHUR C. YAP Governor

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 CONTROL NO. 1330 RECEIVED BY: [Signature] DATE: 9/16/20
 REMARK NO. 2829 VALID UNTIL: 12/31/2020
 EXPENSE CODE: 891122/1070490 P 74,382
 FUND SOURCE: 2019-01812 DATE: 9/16/2020
PETER CESM. RETUALA, CPA
 BMO

ok
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