

F.M. Pamugas
1/28/22

APPENDIX "F"

1.

PURCHASE REQUEST
Province of Bohol

07-W1-00-8000-01-08

Department: Office of the Provincial Agriculturist	PR No. _____	Date	January 28, 2022
Division: Crops Division	SAI No. _____	Date:	_____
Section: Organic, Facilities Section,	OB R No. _____	Date:	_____

Item No.	Quantity	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Total Cost
1.	79	Pcs.	Empty Plastic Drum (Brand new-200L capacity)	₱ 2,800.00	₱ 221,200.00
2.	50	Rolls	Garden Hose (1/2, 90 m/roll)	2,500.00	125,000.00
3.	20	Units	Backpack Sprayer (16L capacity)	3,600.00	72,000.00
4.	100	Pcs.	Watering Can/Water Sprinkler (6L capacity (M))	300.00	30,000.00
5.	50	Rolls	Range Net (1.25" x 7-8' x 100m), with rope)	3,350.00	167,500.00
6.	10	Kg.	Fungicide (Mancozeb)	750.00	7,500.00
7.	10	Liters	Pesticide (Cypermethrin)	585.00	5,850.00
8.	3	Pc.	Wheel Barrow (100-200 kg loading capacity)	3,900.00	11,700.00
9.	6	Pc.	Grafting Knife (blade length 60mm x 11mm)	1,200.00	7,200.00
10.	10	Pc.	Pruning shears (8")	650.00	6,500.00
11.	9	Roll	Parafilm Grafting tape (3cm x 100cm)	250.00	2,250.00
12.	10	Pc.	Scythe (lagaraw) right handed	650.00	6,500.00
13.	6	Pc.	Sharp Bolo right handed	650.00	3,900.00
14.	13	Pc.	Rubberized Raincoat pants and jacket	700.00	9,100.00
15.	12	Pc.	Men's High-Cut water proof pvc knee-high rain boots (black)	650.00	7,800.00
16.	10	Pc.	Womens high-cut rubber rain boots	585.00	5,850.00
			X-X-X-X-X		
			TOTAL		₱ 689,850.00

Purpose: 1.) For the use in the production of Organic inputs in support to Organic Agriculture Program
2.) In the use of farm activities for the enhancement of plant Nurseries

Time Delivery: 20 working days upon receipt of NTP/PO
Place of Delivery: Old DENR Bldg, OPA Office
Mode: Public Bidding

BY AUTHORITY OF THE GOVERNOR

Signature Printed Name Designation	Requested by	Cash Availability:	Approved by:
	LARRY M. PAMUGAS, Ph.D. Assistant Provincial Agriculturist 01/28/2022	EUSTAQUIO A. SOCORIN Provincial Treasurer	ATTY. KATHYAN FED. PIOQUINTO ATTY. ARTHUR C. YAP Governor

2022
A/P.A.# 0093
PROVINCIAL PROCUREMENT MANAGEMENT UNIT
RECEIVED BY: [Signature] DATE: 2/1/22
AMOUNT: ₱ 689,850.00

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
CONTROL NO. 216 RECD BY [Signature] DATE: 2/4/22
MARK NO. 0725
8000-01-04 50 203100
2021-0201
FUND SOURCE: [Signature]
VALID UNTIL: 12/31/2022
AMOUNT: ₱ 689,850.00
DATE: 2/4/2022