

f m. (Nov. 102)

1/22/22

PURCHASE REQUEST-05

Province of Bohol

07-151-00-8000-01
49942-50203010

Department: Office of the Provincial Agriculturist		PR No. _____	Date	January 10, 2022
Section: OPA- Nutrition		SAI No. _____	Date:	_____
		OB R No. _____	Date:	_____

Item No.	Quantity	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Total Cost
			Tarpaulin/ Streamer/ Fabric Materials		
1	1	pc	7 x 16	4,480	4,480.00
2	4	pcs	3 x 4	480	1,920.00
3	2	pcs	4 x 8	1,280	2,560.00
4	8	pcs	4 x 4	720	5,760.00
5	45	pcs	Plaque fiber glass (12 x 10 inch) ?	3,300	148,500.00
TOTAL					P 163,220.00

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
 CONTROL NO. 115. RECD BY: [Signature] DATE: 1/27/22
 MARK NO. 0161 VALID UNTIL 12/31/2022
 EXPENSE CODE 8000-01-29/50203010 @ 163,220
 FUND SOURCE 2021-03012 GF [Signature] DATE: 1/27/2022
 PETER DESMIRITUALDO
 BMO

Purpose: For provincial Nutrition awarding and nutrition activities
 Time Delivery: March 2022
 Place of Delivery: Tagbilaran City
 Mode:

	Requested by:	Cash Availability	Approved by:
Signature Printed Name Designation	 LARRY M. PAMUGAS, Ph.D. Asst-OPA 01/11/22	 EUSTAQUIO A. SOCORIN Provincial Treasurer	BY AUTHORITY OF THE GOVERNOR ATTY. KATHYRN F. D. PIOQUINTO PROVINCIAL ADMINISTRATOR ARTHUR C. YAP Governor

WR-
 JR/P/R # 0094 RECEIVED BY: [Signature] DATE: 2/11/22
 PROVINCIAL PROCUREMENT MANAGEMENT UNIT
 A-2022-0028
 AMOUNT: P 163,220.00