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F. PL. (041-240)

2/14/22

Phy 021 219 APPENDIX "F"  
07-157-00-8000-01-07

### PURCHASE REQUEST

Province of Bohol

Department: Office of the Provincial Agriculturist	PR No. _____	Date: February 14, 2022
Division: Crops Division	SAI No. _____	Date: _____
Section: Corn Section	OB R No. _____	Date: _____
Reg. Fund		

Item No.	Quantity	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Total Cost
1.	5,000	pcs	Purchase of white corn sack laminated, colored printed, 25 kg bag, 48 x 75 cm size, 60g weight, inclusion of printing, shipment and other fees.	38.00	190,000.00
2.	11,543	Pcs.	Purchase of white corn sack laminated, colored printed, 10 kg bag, 32 x 50 cm size, 24g weight, inclusion of printing, shipment and other fees.	34.80	401,696.40
3.	11,543	Pcs.	Purchase of white corn sack laminated, with hole handle, colored printed, 5 kg. bag, 30 x 46 cm size, 26g weight, inclusion of printing, shipment and other fees.	34.80	401,696.40
			x-x-x-x-x		
			<b>TOTAL</b>		<b>₱ 993,392.80</b>

Purpose: For use in the packaging of corn grits & Sinabakongan under OPV White Corn Buy-Back.

Time Delivery: 30 working days upon receipt of NTP/P.O.

Place of Delivery: Old DENR Building/OPA Office

Mode: Public Bidding

Requested by:	Cash Availability:	Approved by:
Signature: Printed Name: <b>LARRY M. PAMUGAS, Ph.D.</b> Designation: Assistant Provincial Agriculturist	 <b>EUSTAQUIO A. SOCORINO</b> Provincial Treasurer	<b>ATTY. ARTHUR C. YAP</b> Governor BY AUTHORITY OF THE GOVERNOR

2022-  
 IR/P.A.# 0138  
 PROVINCIAL PROCUREMENT RECEIPT  
 AMOUNT: ₱ 993,392.80  
 DATE: 2/15/22

PROVINCIAL BUDGET CONTROL NO. 352  
 RECEIVED BY:   
 DATE: 2/15/22  
 EXPENSE CODE: 8000-01-07/50203100  
 AMOUNT: ₱ 993,392.80  
 DATE: 2/15/2022  
 PETER S. M. R. J. TAL. CPA  
 BMO

ATTY. KATHY D. F. PIOQUINTO  
 PROVINCIAL ADMINISTRATOR

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