PURCHASE REQUEST

LGU: SAN FRANCISCO, AGUSAN DEL SUR

Fund: USAD PROGRAM - GF

Department : AGRICULTURE

Section: _____

PR No.: 10-19-1821

FPP : _____

Date: 11/6/2019

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	pcs.	Prunning Shear	125	260.00	32,500.00
2	pcs.	Knapsack Sprayer (16Ltrs.)	16	2,850.00	45,600.00
3	pcs.	Sprinkler (2Ltrs.)	20	220.00	4,400.00
4	pcs.	Plastic Drum (200Ltrs.)	20	2,000.00	40,000.00
5	rolls	Garden Net: Single, 4 feet	3	2,775.00	8,325.00
		TOTAL			130,825.00

APPROVED AS TO APP

BAC SECRETARIAT

Purpose: For use in the USAD Program of the Municipal Agriculture Office charged to MOOE- SUPPORT TO USAD PROGRAM

	Requested by:	Cash Availability:	Approved by:
Signature :			
Printed Name :	VIÑA R. RANOCO, L.Agr.,MPA	HONORATO L. NACORDA	SOLOMON T. RUFILA
Designation :	Municipal Agriculturist	Municipal Treasurer	Municipal Mayor