Standard Form Title: Purchase Request

PURCHASE REQUEST

PK. 1610-786

7/2/20

PROVINCIAL GOVERNMENT OF BOHOL

Department:

Provincial Treasurer's Office

Section:

Adminstrative Division

Date: May 7, 20

Department : PROVINCIAL TREASURY OFFICE

Administrative Division

SAI NO.

ection:	Administrative Division		1000	TOC #.	524	RSC#
	2.6	AGUNT .	109,0	Manie K	A SURICPAGEP:	Total
tock No.	Description		200	pcs	7.92	1,584.00
/	Folder, Ordinary Long				281.16	42,174.00
	Paper, Multicopy, S-20, A4		150	ream	311.16	60 000 00
	Paper, Multicopy, S-20, Long		200	ream	10-10-25-2	2 255 54
	Alcohol (Isopropyl 70%, 500 ml)		32	bottle	95.52	3,030.0
	XXXXXXXXXXXXXXXXXXX		1			
	AAAAAAA			and the second second second	PROGRAMMA MANAGEMENT	Monthly material agency
				PROVI	CHAR ERBI	ELUPPUP
				P	FOUNUE OF	EQHD 5/7/2
			LON	TROLY	LETT REC'US	THE HATE SIBORO
			508	MARK NO	1833	Viscolo Viscol
				ENSE CO	/ 1001 1771	BO10 7 109,046.
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					a go	BMO
			6	6		
						109,046.6
	TOTAL					103,010.0

Purpose/Remarks

For use in the office

Mode of Procurement

5 days upon receipt of PO **Date of Delivery**

Place of delivery

PTO

		Noted: (OK as to Funds	Approved:	
	Requested by:	Noted.			
Signature :	CRISTY P. LOPEZ	EUSTAQUID A. SOCORIN	EUSTAQUIO A. SOCORIN	ATTY. ARTHUR C. YAP	
rinted Name:			Provincial Treasurer	Governor M	
esignation:	Acting Administrative Officer	Department Head		, 8	

BY AUTHORITY OF THE GOVERNON

ATTY KATHYRIN FE D. PIOQUINTO

141.6