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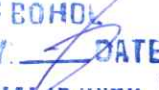
PURCHASE REQUEST		F. No. 0010-1013	
Province of Bohol		8/24/20	
Department: Governor's Office		PR No. _____	Date: August 19, 2020
Section: _____		SAI No. _____	Date: _____
		ALOPS No. _____	Date: _____

Item No.	Quantity	Units of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	750	reams	Paper, Multicopy, S20 - A4	298.80	224,100.00
2	200	reams	Paper, Multicopy, S 20- Legal	322.80	64,560.00
3	25	packs	Battery AA, heavy duty, 4's	170.00	4,250.00
4	25	packs	Battery AAA, heavy duty, 4's	125.00	3,125.00
xxx					
Place of Delivery : Governor's Office - Admin Period of Delivery: 5 days upon receipt of NTP Mode of Procurement : Bidding					296,035.00

Purpose: For use at the Office of the Governor, RCMS, Finance, GSS, SPS, MOU, LCFD

	Requested by:	Cash Availability:	Approved by:
			ATTY. ARTHUR C. YAP Governor
Printed Name	RYAN R. PALMA	EUSTAQUIO A. SOCORIN	By Authority of the Acting Governor:
Designation	Designated Administrative Officer	Provincial Treasurer	ATTY. KATHYRN FE D. PIOQUINTO Provincial Administrator

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL

CONTROL NO. 1157 REC'D BY:  DATE: 8/20/20

MARK NO. 2555 VALID UNTIL: 11/30/20

EXPENSE CODE 1011-50287010 296,035.00

FUND SOURCE: 2019-018 8/20/20

PETER S. S. M. H. TOTAL CPA
BMO

2020-0661

JR/P.R.# 0661

PROVINCIAL BUDGET OFFICE

PB.# 200-0503

AMOUNT: \$ 296,035.00

9/9/20