

**PURCHASE REQUEST  
PROVINCE OF BOHOL**

Department: Governor's Office Section: PYDO	PR No. _____  SAI No. _____  ALOBS No. _____	Date: September 15, 2020  Date: _____  Date: _____
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ok

Item No.	QTY.	Unit Issue		Estimated Unit Cost	Estimated Cost
1	4,800	pcs	IEC 4 x 8 flyers	15.00	72,000.00
2	1,109	pcs	Posters 24 x 36 inches	460.00	510,140.00

Place of Delivery: PYDO OFFICE  
 Date of delivery: 5 days upon receipt of P.O  
 Purpose : For the Share the Road Program

**TOTAL P 582,140.00**

	Requested by:	Cash Availability:	Approved by:
			<b>GOV. ARTHUR C. YAP</b> Governor
Signature:	 MARICRES M. ANUNCIADO PYDO-Head	 EUSTAQUIO A. SOCORIN Provincial Treasurer	Authority of the Governor
Printed Name:			 ATTY. KATHRYN F. D. PIOQUINTO Provincial Administrator

2020-0753 RECEIVED BY: *leftm* DATE: 9/25/20  
 2020-0230  
 AMOUNT: P 582,140.00  
 PROVISIONAL BUDGET MANAGEMENT UNIT  
 CC # \_\_\_\_\_ SC # \_\_\_\_\_ RSC # \_\_\_\_\_  
 BKAS TO APP: \_\_\_\_\_

PROVINCIAL BUDGET OFFICE  
 PROVINCE OF BOHOL  
 CONTROL NO. 1398 REC'D BY: *[Signature]* DATE: 9/16/20  
 MARK NO. 2843 VALID UNTIL: 11/30/20  
 EXPENSE CODE 4992-50200000 AMOUNT 582,140.00  
 FUND SOURCE OF 2020-0753 DATE 9/16/20  
 PETER P. GEMERIAL CPA  
 BMO

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