

PURCHASE REQUEST

F.M. No. 1010-1157

PROVINCE OF BOHOL

9/14/20

LGU

Department: OPSWD
 Tamblot St., Tagbilaran City
 Section: _____

PR. No. _____
 SAI No. _____
 ObR No. _____

Date: Sep. 15, 2020
 Date:
 Date:

cancel

Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	600	kilos	Cellophane w/ Provincial Logo in kilos	220.00	-132,000.00
2	300	pack	Sando Bag (heavy duty cellophane) Large 100's	140.00	? 42,000.00
3	16	rolls	Straw binder (big)	85.00	✓ 1,360.00
			X X X X X X		
			*see attached sample with logo		
TOTAL AMOUNT					✓ 175,360.00

2020-0935
 JR/P.R.# 0935 RECEIVED BY: [Signature] DATE: 9/22/20
PROVINCIAL PROCUREMENT MANAGEMENT UNIT
 PB # _____ NC # 1055960 DC # _____ SC # _____ RSC # _____
 AMOUNT: 175,360.00 OK AS TO APP: _____

Time of delivery: with in 15 days upon receipt of NTP
 Place of delivery: OPSWD
 Mode of Procurement:

Purpose: For packing during Disaster, Calamity and HEART Caravan (Relief Operations)

BY AUTHORITY OF THE GOVERNOR

	Requested by:	Cash Availability	Approved by:
Signature	<u>[Signature]</u>	<u>[Signature]</u>	<u>[Signature]</u>
Printed Name	CARMELITA M. TECSON, RSW	EUSTACUIO SOCORIN	ATTY. KATHRYN F. D. PIOQUINTO
Designation	PSWDO	Prov'l Treasurer	ATTY. ARTHUR C. YAP
	<u>9/15/2020</u>		Governor

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 CONTROL NO. 1395 REC'D BY: [Signature] DATE: 9/16/20
 EARMARK NO. 2878 VALID UNTIL: 11/30/20
1997-2020
2019-2020
[Signature]
 BMO