

PURCHASE REQUEST
Province of Bohol

F. PR. No. 1241

9/18/20

Department: PEEMO

PR No. _____

Date: September 24, 2020

SAI No. _____

Date: _____

ALOBS No. _____

Date: _____

Section:

Item No.	Quantity	Units of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	1000	pcs	Brochure & flyers printing	30.00	30,000.00
2	5	pcs.	Tarpaulin 4ftx6ft	5,000.00	25,000.00
3	14	pcs	Tarpaulins 90cmx60cm	3,000.00	42,000.00
				Total	97,000.00

2020-0816 RECEIVED BY: [Signature] DATE: 10/12/20
 PROVINCIAL RESOURCE MANAGEMENT UNIT
 PB # 2020-0632
 AMOUNT: \$97,000.00 OK AS TO

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 CONTROL NO. 1443 RECEIVED BY: [Signature] DATE: 9/24/20
 BENCHMARK NO. 2957 VALID UNTIL: 11/20/20
 EXPENSE CODE 81423-9024900 AMOUNT: 97,000.00
 FUND SOURCE 2019-018 CONTROL NO. 9/24/20
 PETER ROSS M. BUNALOPRA
 BMO

Time of Delivery: 15 working days upon the receipt of NTP/PO
 Place of Delivery: Bohol Biodiversity Complex, Roxas, Bilar
 Mode of Procurement: Public Bidding

Purpose: Marketing promotion & advertisement of Bohol Biodiversity Complex

Requested by:	Cash Availability:	Approved by:
Signature: [Signature]	[Signature]	ATTY. ARTHUR C. YAP Governor
Printed Name: LIZA R. FLORES	EUSTAQUIO A. SOCORIN	By Authority of the Governor:
Designation: SAO, PEEMO-Head	Provincial Treasurer	ATTY. KATHRYN FE D. PIOQUINTO Provincial Administrator