

Department : BIPC-GO

PR No. \_\_\_\_\_ Date \_\_\_\_\_

SAI No. \_\_\_\_\_ Date \_\_\_\_\_

September 7, 2020

Section : \_\_\_\_\_

ALOBS No. \_\_\_\_\_ Date \_\_\_\_\_

Item No.	Quantity	Units of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	34	Pcs	<b>LOCAL GIFT BOXES w/ TOTE BAG</b> <ul style="list-style-type: none"> <li>• Customized / handmade</li> <li>• Made of local raw materials</li> <li>• Curated, sturdy, and well-made</li> <li>• Handy and easy to carry</li> <li>• Dimension: with various sizes</li> <li>• With local products inside (Food and non-food)</li> </ul>	2,000.00	68,000.00
2	57	Pcs	<b>TOTE BAG</b> <ul style="list-style-type: none"> <li>• Customized / handmade</li> <li>• Handy and easy to carry</li> <li>• Dimension : 37cm x 36cm</li> </ul>	250.00	14,250.00
					<b>82,250.00</b>

RECEIVED BY: *[Signature]* DATE: 10/21/20  
 PROVICIAL PROCUREMENT MANAGEMENT UNIT  
 SC # \_\_\_\_\_ DC # \_\_\_\_\_ RSC # \_\_\_\_\_  
 AMOUNT: ₱ 82,250.00

**PROVINCIAL BUDGET OFFICE**  
 PROVINCE OF BOHOL  
 CONTROL NO. 1479 REC'D BY: *[Signature]* DATE: 9/10/20  
 REMARK NO. 1479 VALID UNTIL: \_\_\_\_\_  
 EXPENSE CODE 46-1F009-013 AMOUNT 82,250.00  
 FUND SOURCE TF: TFB/120T PMAK DATE 10/15/20  
 PETER ROSSA JR. MUTALCPA  
 BMO

Place of Delivery: BIPC  
 Time of Delivery: Upon demand  
 Mode of Procurement: Negotiated  
 Charge to: PhiTex Event

Purpose: Additional Tokens for VIP guests during the Philippine Travel Exchange on September 22-24, 2020.

**BY AUTHORITY OF THE GOVERNOR**

	<b>Requested by:</b>	<b>Cash Availability</b>	<b>Approved by:</b>
Signature	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Printed name	<b>MARIA FE M. DOMINISE</b>	<b>EUSTAQUIO A. SOCORIN</b>	<b>ATTY. KATHRYN F. D. PIOQUINTO</b>
Designation	Office Head	Provincial Treasurer	PROVINCIAL ADMINISTRATOR ATTY. ARTHUR C. YAP Governor