



200-0869 RECEIVED BY: *[Signature]* PURCHASE REQUEST
 DATE: 10/27/20
 PROVINCIAL PROCUREMENT MANAGEMENT SYSTEM PROVINCE OF BOHOL
 DC# _____ SC# _____ BSC# _____ LGU
 200-0684
 JAS 3/6/20 OKAS TO APP

F-PR-200-1965
 10/27/2020

Department: OPSWD
 Tamblot St., Tagbilaran City

PR. No. _____
 SAI No. _____
 Obr No. _____

Date: Oct. 12, 2020
 Date: _____
 Date: _____

Section: _____

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		
			*see attached sample with logo		
TOTAL AMOUNT					175,360.00

*Charge: GO

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)

Requested by:		Cash Availability	BY AUTHORITY OF THE GOVERNOR
Signature	<i>[Signature]</i>	<i>[Signature]</i>	Approved by: <i>[Signature]</i> ATTY. KATHYRIN F. D. PIOQUINTO PROVINCIAL ADMINISTRATOR
Printed Name	CARMELITA M. TECSON, RSW	EUSTAQUIO SOCORIN	ATTY. ARTHUR C. YAP
Designation	PSWD	Prov'l Treasurer	Governor
	10/12/20		4

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 CONTROL NO. 1588 REC'D BY: *[Signature]* DATE: 10/13/20
 BENCHMARK NO. 10-3235 VALID UNTIL: 12/31/20
 EXPENSE CODE 7611-50299999 QTY 175,360.00
 FUND SOURCE 2019-RIS CONTROL NO. 10/20/20
 PETER M. SORIANO: UTALCPA
 BMO