

IR/PR# 0022 RECEIVED BY: *[Signature]* DATE: 1/20/21
 2021-0020
 AMOUNT: ₱ 750,000.00

APPENDIX "F"

PURCHASE REQUEST

Province of Bohol

Department: OFFICE OF THE GOVERNOR	PR No. _____ SAI No. _____ ALOBS NO. _____	Date: December 16, 2020 Date: _____ Date: _____
Section: CCAD		

Item No.	Quantity	Units of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	5000	pcs.	BROCHURES size: 30"W x 20" H Inclusion: All necessary changes to the existing brochure file (Photography, text, graphics)	120.00	600,000.00
2	1000	pcs.	FOLDER size: 9"W x 13"H Inclusion: Concept, graphics, digital execution, use of all necessary professional equipment XXXXXXXXXXXXXXXXXXXX	150.00	150,000.00
TOTAL				₱	750,000.00

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 CONTROL NO. 40 REC'D BY: *[Signature]* DATE: 1/20/21
 REMARK NO. 40 VALID UNTIL: 12/31/24
 EXPENSE CODE 416-TF009-014 AMOUNT 750,000.00
 FUND SOURCE: TR: TRS/DTF
 PETER ROSARIO RETUAL CPA
 BMO

Purpose: For promotional materials for the Innovating Tourism Promotions through DASIG-Bohol's Digital Streaming Videos and Omnichannel Approach
 Time of Delivery: Upon receipt of NTP
 Place of Delivery: CCAD

BY AUTHORITY OF THE GOVERNOR
[Signature]
ATTY. KATHRYN D. PIOQUINTO
 PROVINCIAL ADMINISTRATOR

Requested by:	Cash Availability:	Approved by:
<i>[Signature]</i> ROMULO L. TAGAAN Head, GO-CCAD	<i>[Signature]</i> EUSTAQUIO A. SOCORIN Provincial Treasurer	<i>[Signature]</i> ATTY. ARTHUR C. YAP Governor