

PURCHASE REQUEST

Province of Bohol

T.M. No. 146

1/10/21

Department: Governor's Office

PR No. _____

Date: 19-Jan-21

Section: G.O.SPS

SAI No. _____

Date:

ALOBS No. _____

Date:

Item No.	Quantity	Units of Issue	Item Description	Estimated Unit Cost	Estimated Cost
			Transport rental during special events, surgical missions and other events/activities		-
1	15	units	van rental	5,000.00	75,000.00
2	2	units	coaster	8,000.00	16,000.00
3	1	units	bus	12,000.00	12,000.00
				Total	103,000.00

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 CONTROL NO. 182 REC'D BY: [Signature] DATE: 2/9/21
 EARMARK NO. 0964 VALID UNTIL: 11/30/21
 EXPENSE CODE 399940-5029990 AMOUNT: 103,000.00
 FUND SOURCE 107-107-040 CONTROLLER: [Signature] DATE: 2/10/21
 PETER CESAR P. TALAGA
 BMO

Purpose: To facilitate the visiting dignitaries (foreign and local) during special events, surgical and medical missions, and other events/activities

Requested by:	Cash Availability:	Approved by:
<i>[Signature]</i>	<i>[Signature]</i>	ATTY. ARTHUR C. YAP Governor
Printed Name: RYAN R. PALMA	Printed Name: EUSTAQUIO A. SOCORIN	By Authority of the Governor:
Designation: Designated Administrative Officer	Designation: Provincial Treasurer	<i>[Signature]</i> ATTY. KATHORIN FE PIOQUINTO Provincial Administrator

2021-0105
 JR/P.R.# _____ RECEIVE BY: [Signature] DATE: 2/16/21
 PROVINCIAL OFFICE MANAGEMENT UNIT
 2021-0029
 PB # _____ PG # _____ BC # _____ SC # _____ RSC # _____
 AMOUNT: ₱ 103,000.00
 BOOK AS TO APP: _____