



PURCHASE REQUEST

PROVINCE OF BOHOL  
 LGU

PR. No. 1611-199  
 2/5/21

Department: OPSWD  
 Tamblot St., Tagbilaran City  
 Section: \_\_\_\_\_

PR. No. \_\_\_\_\_  
 SAI No. \_\_\_\_\_  
 ObR No. \_\_\_\_\_

Date: February 5, 2021  
 Date: \_\_\_\_\_  
 Date: \_\_\_\_\_

Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	1120	kilos	Cellophane w/ Provincial Logo in kilos		
2	366	pack	Cellophane (sando bag-heavy duty) Large 100's	220.00	246,400.00
3	22	rolls	Straw binder (big)	148.00	54,168.00
			x x x x x	85.00	1,870.00
			*see attached sample with logo		
TOTAL AMOUNT					302,438.00

\*Charge: Outreach Mission/HEART Caravan (MOOE)  
 Time of delivery: within 15 days upon receipt of NTP  
 Place of delivery: OPSWD  
 Mode of Procurement: \_\_\_\_\_

Purpose: For Outreach Mission/HEART Caravan

Requested by:	Cash Availability	BY AUTHORITY OF THE GOVERNOR
Signature: <i>[Signature]</i>		Approved by: <i>[Signature]</i>
Printed Name: CARMELITA M. TECSON, RSW	EUSTAQUIO SOCORIN	ATTY. KATHRYN D. PIQUINTO
Designation: PSWDO	Prov'l Treasurer	PROVINCIAL ADMINISTRATOR
		ATTY. ARTHUR C. YAP
		Governor

PROVINCIAL BUDGET OFFICE RECEIVED BY: *[Signature]* DATE: 2/5/21  
 CONTROL NO. 151 REC'D BY: *[Signature]* DATE: 2/5/21  
 REMARK NO. 02-0329 VALID UNTIL: 12/31/21  
 EXPENSE CODE 39944-50297020 302,438.00  
 SOURCE 2020 BUDGET 2/9/21  
 PETER DESM...  
 BMO

PROVINCIAL BUDGET OFFICE  
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