



## PURCHASE REQUEST

PR No. (1011-21)  
2/19/21

Department: <u>GO</u> Section: <u>CD-ART</u>	PR No. _____ SAI No. _____ ALOBS No. _____	Date: <u>January 15, 2021</u> Date: _____ Date: _____
---	--	---

Item No.	Quantity	Units of Issue	Item Description	Estimated Unit Cost	Estimated Cost
<b>ELCAC Kit</b>					
1	210	pcs.	ELCAC notebooks with Bohol PTF-ELCAC Logo	65.00	13,650.00
2	210	pcs.	ELCAC Folders long with Bohol PTF-ELCAC Logo	9.00	1,890.00
3	210	pcs.	ELCAC Envelopes with Bohol PTF-ELCAC Logo	22.00	4,620.00
4	5	boxes	ELCAC Pens 50's with Bohol PTF-ELCAC Logo	350.00	1,750.00
5	10	packs	Laminating film, 100's - long	1,795.00	17,950.00
6	50	packs	Photo paper, matte finish -A4	175.00	8,750.00
7	210	pcs.	ID holder with sling	25.00	5,250.00
8	210	pcs.	USB/Flash drive 8GB with Bohol PTF-ELCAC Logo	495.00	103,950.00
			Date of Delivery: After NTP Place of Delivery: GO - CD-ART Mode of Procurement: Bidding		
<b>TOTAL &gt;</b>					<b>157,810.00</b>

**Purpose:** To be used for the Mobilization of JTF Dagohoy to End Local Communist Armed Conflict (ELCAC)

	Requested by:	Cash Availability	Approved by:
			<b>ATTY. ARTHUR C. YAP</b> Governor  By Authority of the Governor:
Signature:			
Printed Name	GISELLE F. QUIMPO <small>gn</small>	EUSTAQUIO A. SOCORIN	ATTY. KATHRIN FE D. PIOQUINTO
Designation	GO-Chief of staff	Provincial Treasurer <small>N</small>	Provincial Administrator

**2021-0133**  
**JR/P.R.# 0133**  
**PROVINCIAL BUDGET OFFICE**  
**RECEIVED BY: [Signature]**  
**DATE: 2/19/21**  
**AMOUNT: ₱ 157,810.00**  
**PROCURING OFFICE UNIT**

**PROVINCIAL BUDGET OFFICE**  
**PROVINCE OF BOHOL**  
**CONTROL NO. 219**  
**REC'D BY: [Signature]**  
**DATE: 2/15/21**  
**EXPENSE CODE: 144932 502036P**  
**PROJ SOURCE: 2020-040**  
**AMOUNT: ₱ 157,810.00**  
**CONTROLLED BY: [Signature]**  
**PETER ROSMEL TOTALA CPA**  
**BMO**

W

1