

**PURCHASE REQUEST**  
**PROVINCE OF BOHOL**

F. No. 100-015  
444

Department: PADMO PR No. \_\_\_\_\_ Date: February 16, 2021  
 Section: 2021-PR# 0150 SAI No. \_\_\_\_\_ Date: \_\_\_\_\_  
 RECEIVED BY: [Signature] DATE: 2/23/21 MOBS No. \_\_\_\_\_ Date: \_\_\_\_\_

**PROVINCIAL PROCUREMENT MANAGEMENT UNIT** Charge to: Non Office  
 (Tingog sa mga Bol-anon Info Komiks) Ref. Code: 50203010  
 AMOUNT: ₱ 289,140.00 SC # \_\_\_\_\_ RSC # \_\_\_\_\_

Item No.	Qty	Unit Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	474	reams	<b>A3 Multicopy – white 70 gsm</b>  Place of Delivery; PrImeR Office Time of Delivery: 10 days upon P.O receive Mode of Procurement: Bidding	610.00	289,140.00
<b>TOTAL</b>					289,140.00

- Purpose: IEC Materials for increase public awareness of COVID-19 Updates/ PGBh program/ activities to encourage community participation involved.

Requested by:	Cash Availability:	Approved by:
Signature: <u>[Signature]</u>		GOV. ARTHUR C. YAP
Printed Name: KEVIN REYS M. DAMALERIO	EUSTAQUIO A. SOCORIN <u>[Signature]</u>	By the Authority of the Governor: ATTY. KATHYRINE D. PIOQUINTO <u>[Signature]</u>
Designation: PrImeR Head	Provincial Treasurer	Provincial Administrator

**PROVINCIAL BUDGET OFFICE**  
PROVINCE OF BOHOL

CONTROL NO. 268 REC'D BY: [Signature] DATE: 2/19/21  
 REMARK NO. 0539 VALID UNTIL: 10/30/21  
 EXPENSE CODE: 19946-50203010 AMOUNT: ₱ 289,140.00  
 FUND SOURCE: 2020-090 DATE: 2/19/21  
 PETER REYES M. REJUTAL, CPA  
BMO

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