

**PURCHASE REQUEST  
BOHOL TOURISM OFFICE**

Agency / Procuring Entity

F. No. (Date - year)

9/29/21

Department:  
Section :

PR. No.  
SAI No.

Date : March 25, 2021  
Date

phpr 0419-277

STOCK NO	UNIT	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
Lot 1	PC	<b>Procurement of Tokens</b> Description: (Spray Pen Portable refillable writing alcohol Spray) Materials: Plastic Color: Purple, Pink, Orange, Green Size: Approx. Length, 159mm/6.3 Ink: Black  Note: Please refer to the Printed picture attached.  By lot Date of Delivery: 5 days upon receive of NTP Place of Delivery : Bohol Tourism Office Mode of Procurement: Bidding	1000	40.00	40,000.00
<b>TOTAL in PhP</b>					<b>40,000.00</b>

Purpose: To sustain the condut of Tourist profiling; To generate survey data per quarter for year 2021.

**BY AUTHORITY OF THE GOVERNOR**

Requested by:  
*Zycabam*  
**JOSEPHINE R. CABARRUS**  
Head, Bohol Tourism Office

Cash availability:  
*[Signature]*  
**EUSTAQUIO A. SOCORIN**  
Provincial Treasurer

Approved:  
*[Signature]*  
**ATTY. KATHYRN F. D. PIQUINTO**  
**PROVINCIAL ADMINISTRATOR**  
*[Signature]*  
**ATTY. ARTHUR C. YAP**  
Governor

JR/PR# 2021-0300 RECEIVED BY *[Signature]* DATE: 4/13/2021  
**PROVINCIAL PROCUREMENT MANAGEMENT UNIT**  
 PB # A-201-0125 NC #          DC #          SC #          RSC #           
 AMOUNT: ₱40,000.00 OK AS TO APP:         

**PROVINCIAL BUDGET OFFICE**  
 PROVINCE OF BOHOL  
 CONTROL NO. 407 REC'D BY *[Signature]* DATE: 3/25/21  
 REMARK NO. 1034 VALID UNTIL: 10/30/21  
 EXPENSE CODE 899905-50299990 AMOUNT ₱40,000  
 FUND SOURCE 2020-040 DATE 3/25/21  
**PETER CESAR REYNALDO**  
 B.O.