

# PURCHASE REQUEST PROVINCE OF BOHOL

F PL 604-715

7/3/21

Department: GO

PR No. \_\_\_\_\_

Date: June 17, 2021

Section : PRMeR

SAI No. \_\_\_\_\_

Date: \_\_\_\_\_

ALOBS No. \_\_\_\_\_

Date: \_\_\_\_\_

Charge to: Non-Office : Printing and Publication Expenses )

Ref. Code 50299020

Item No.	Qty	Unit Issue	Item Description	Estimated Unit Cost	Estimated Cost
<b>Purchase of Tarpaulin Printing for Information Dissemination &amp; Awareness Campaign of Provincial Government of Bohol Programs/Projects</b>					
1	500	Pcs	Tarpaulin 3x6 Ft.	540.00	270,000.00
2	1,031	Pcs	Tarpaulin 4 x 8 FT	960.00	987,760.00
3	10	Pcs	Tarpaulin 10 x 10 Ft.	3,000.00	30,000.00
			Place of Delivery: GO- PRMeR Office Time of Delivery: 10 days upon P.O received Mode of Procurement: Public Bidding / (Staggered Payment)		
				TOTAL	1,287,760.00

- Purpose: For Information Dissemination & Awareness Campaign of Provincial Government of Bohol Programs/Projects

Signature: <i>[Signature]</i>	Approved by: <i>[Signature]</i>
PROVINCIAL BUDGET OFFICE A-21-0242 P1,287,760.00	GOV. ARTHUR C. YAP
Printed Name: <i>[Signature]</i> REINERIO M. MAKINANO	By the Authority of the Governor: <i>[Signature]</i> ATTY. KATHYRIN FE D. PIOQUINTO
Designation: PRMeR Head	Provincial Administrator

PROVINCIAL BUDGET OFFICE  
PROVINCE OF BOHOL  
CONTROL NO. 892 RECD BY *[Signature]* DATE: 7/6/21  
MARK NO. 1075 VALID UNTIL 10/30/21  
EXPENSE CODE 1999-50299020  
FOUR SOURCE *[Signature]* DATE: 7/6/21

e procurement  
PR 2021-4683  
A 2021-6960