

139-21

PURCHASE REQUEST  
Provincial Government of Bohol

1st. 10th. 7th

8/11/21

Department: Office of the Provincial Veterinarian  
Section: \_\_\_\_\_

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

Date: August 06, 2021  
Date: \_\_\_\_\_

Item No.	Unit	Item Description	Qty.	Unit Cost	Total Cost
1	ream	Paper, Multicopy, S20 - long	100	312	31,200.00
2	ream	Paper, Multicopy, S20 - A4	100	282	28,200.00
Charged to General Fund (8721) - Office Supplies Expenses (50203010)					
<p>2021-0604 RECEIVED BY: <i>[Signature]</i> DATE: 8/12/21</p> <p>PROVINCIAL GOVERNMENT OF BOHOL - PROCUREMENT UNIT</p> <p>NO. 0286</p> <p>ACCOUNT: <i>[Signature]</i> OK TO USE</p>					
Time of Delivery: 30 days upon receipt of NTP					
Place of Delivery: OPV Tagbilaran					
Mode of Procurement: <i>Public Bidding</i>					
<b>TOTAL</b>					<b>59,400.00</b>

Remarks/Purpose: For office use

Requested by:	Cash Availability:
<i>[Signature]</i>	<i>[Signature]</i>
Signature:	Signature:
Printed Name: <b>STELLA MARIE D. LAPIZ, DVM</b>	Printed Name: <b>EUSTAQUIO A. SOCORIN</b>
Designation: Provincial Veterinarian	Designation: Provincial Treasurer
Date:	Date:

Approved by: **ATTY. KATHRYN D. PIQUINTO**  
 PROVINCIAL ADMINISTRATOR  
**HON. ARTHUR C. YAP**  
 Governor

PROVINCIAL BUDGET OFFICE  
 PROVINCE OF BOHOL  
 CONTRACT NO. 1113 REC'D BY: *[Signature]* DATE: 8/9/21  
 EARMARK NO. 2151 VALID UNTIL: 12/31/2021  
 EXPENSE CODE 8721/5020300 AMOUNT: 59,400.00  
 FUND SOURCE: 2020-02072 OF CONTROLLER: *[Signature]* DATE: 8/10/2021  
**PETER JESS M. RETUTAL, CPA**  
 FBMO