

**PURCHASE REQUEST**

Province of Bohol

F. No. 1002-902

PHPR 0909-207

8/11/21

Department: GOVERNORS OFFICE

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

Date: May 5, 2021

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

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

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

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

Section COS

Item No.	Quantity	Units of Issue	Item Description	Estimated Unit Cost	Estimated Cost
412,171	pcs		Food Voucher (FV) Printing ( 8 1/2" x 3")	0.35	144,259.85
			Bondpaper 60 lbs thickness black and white printing (see attached sample) ?		
<p>2021-0587                  J.R./P.R.# _____ RECEIVED BY: <i>[Signature]</i> DATE: 8/11/21  <b>PROVINCIAL PROCUREMENT MANAGEMENT UNIT</b>                  PB # _____ NO. _____ SC # _____ BSC # _____                  AMOUNT: \$144,259.85 TO BPP</p>					
			Place of Delivery Governor's Office Delivery Period : 10 calendar days upon receipt of NTP Mode of Procurement : EMERGENCY		
				<b>TOTAL</b>	144,259.85

Purpose: To facilitate distribution of food vouchers to all households province-wide as mitigating actions on the economic impact of COVID19

Requested by:	Cash Availability:	Approved by:
Signature: <i>[Signature]</i>	<i>[Signature]</i>	ATTY. ARTHUR C YAP Governor
Printed Name: GISELLE F. QUIMPO	EUSTAQUIO A. SOCORIN	By Authority of the Governor:
Designation: <i>[Signature]</i> Chief of Staff	Provincial Treasurer	ATTY. KATHRYN D. PIOQUINTO <i>[Signature]</i> Provincial Administrator

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**BUDGET OFFICE**  
PROVINCE OF BOHOL

SYMBOL NO. 1074 RECORDED DATE: 8/5/21

EXPENSE CODE 1011-5024 OFFICE VALID UNTIL 12/31/21

FUND SOURCE 5000-202 AMOUNT 144,259.85

PETER JESS M. RETUAL CPA  
- BMO