



**PURCHASE REQUEST**

PROVINCE OF BOHOL  
 LGU

PR. No. 0000-1000  
 8/11/21

Department: OPSWD  
 Tamblot St., Tagbilaran City  
 Section: \_\_\_\_\_

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

Date: 08/02/2021  
 Date: \_\_\_\_\_  
 Date: \_\_\_\_\_

cancel

Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	1120	kilos	Cellophane w/ Provincial Logo in kilos	220.00	246,400.00
2	240	packs	Cellophane (sando bag-heavy duty) Large 100's	162.00	38,880.00
3	300	packs	Cellophane (sando bag-heavy duty) Medium 100's	138.00	41,400.00
4	15	rolls	Straw binder (big)	85.00	1,275.00
			xxxxx		
				<b>TOTAL AMOUNT</b>	<b>327,955.00</b>

2021-0609  
 RECEIVED BY: [Signature] DATE: 8/13/21

PROVINCIAL PROCUREMENT MANAGEMENT UNIT  
 PB # 0290 NC # \_\_\_\_\_ BE # \_\_\_\_\_ SC # \_\_\_\_\_ RSC # \_\_\_\_\_  
 AMOUNT: P 327,955.00 AS TO APP: \_\_\_\_\_

Time of delivery: with in 15 days upon receipt of NTP  
 Place of delivery: OPSWD  
 Mode of Procurement:

\*Charge: GO

Purpose: For Outreach Missions/HEART Caravans

	Requested by:	Cash Availability	BY AUTHORITY OF THE GOVERNOR	Approved by:
Signature	<u>[Signature]</u>	<u>[Signature]</u>	<u>[Signature]</u>	<u>[Signature]</u>
Printed Name	CARMELITA M. TECSON, RSW	EUSTAQUIO SOCORIN	ATTY. KATHARIN FED. PIOQUINT	ATTY. ARTHUR C. YAP
Designation	PSWDO	Prov'l Treasurer	PROVINCIAL ADMINISTRATOR	Governor
	8/2/2021			4

PROVINCIAL BUDGET OFFICE  
 MONTHLY 7/27  
 2175  
 EXPENDITURE 1997-50244990  
 327,955.00  
 8/11/21  
 PETER...  
 BNC