



PURCHASE REQUEST

F. No. 1001-140

PROVINCE OF BOHOL  
 LGU

8/2/21

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

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

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

Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	280	boxes	Sardines (in tomatoe sauce) 100's	2,040.00	571,200.00
2	45	boxes	Beef Loaf 150g (meatier, tastier) 100's	2,250.00	101,250.00
			XXXXX		
cancel RECEIVED BY: <u>[Signature]</u> DATE: <u>8/13/21</u> AMOUNT: <u>₱ 672,450.00</u>				TOTAL AMOUNT	672,450.00

2021-0012  
 2021-0293

\*Charge: GO  
 AMOUNT: ₱ 672,450.00  
 Time of delivery: within 15 days upon receipt of NTP  
 Place of delivery: OPSWD  
 Mode of Procurement: \_\_\_\_\_

Purpose: For Outreach Missions/HEART Caravans

Requested by:	Cash Availability	BY AUTHORITY OF THE GOVERNOR
Signature: <u>[Signature]</u>	<u>[Signature]</u>	Approved by: <u>[Signature]</u>
Printed Name: CARMELITA M. TECSON, RSW	EUSTQUIO SOCORIN	ATTY. KATHRYN D. PIQUINTO
Designation: PSWDO	Prov'l Treasurer	PROVINCIAL ADMINISTRATOR
		ATTY. ARTHUR C. YAP
		Governor

PROVINCIAL BUDGET OFFICE  
 PROVINCE OF BOHOL  
 CONTROL NO. 1122 REC'D BY: [Signature] DATE: 8/11/21  
 MARK NO. 9777 VALID UNTIL: 11/30/21  
 EXPENSE CODE: 1997-50246990 AMOUNT: 672,450.00  
 FUND SOURCE: 2020-000 CONTROLLER: [Signature] DATE: 8/11/21  
 PETER CESAR P. TOTAL CPA  
 + B 90