

# PURCHASE REQUEST

Province of Bohol

*phpr 0902-217*

Department: SP - BM Aldner R. Damalerio	PR No. _____	Date: 18-Aug-21
	SAI No. _____	Date: _____
Section:	Ob R No. _____	Date: _____

Item No.	Quantity	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	400	pcs	Philippine Flag, Nylon (3ft x 6ft) with metal eyelet	258.00	103,200.00
<b>TOTAL</b>					<b>103,200.00</b>

**PROVINCIAL BUDGET OFFICE**  
PROVINCE OF BOHOL

INVENTORY NO. 1240 RECEIVED BY: [Signature] DATE: 8/27/21

OFFICE NO. 2400 VALID UNTIL: 12/31/21

EXPENSE CODE 50203010 AMOUNT 103,200.00

SOURCE OF FUNDS GF CONTROLLER: [Signature] DATE: 8/27/21

DETERMINED TOTAL CPA  
BMO

Time of Delivery: 3 days upon receipt of P.O.  
 Place of delivery: Office of BM Aldner R. Damalerio.  
 Purpose: Purchase of Philippine Flag.

	Requested by:	Cash Availability:	Approved by:
Signature	<u>[Signature]</u> <b>ALDNER R. DAMALERIO</b>	<u>[Signature]</u> <b>EUSTAQUIO A. SOCORIN, CPA</b>	<u>[Signature]</u> <b>RENE LOPEZ RELAMPAGOS</b>
Printed Name	Board Member	Provincial Treasurer	Vice Governor
Designation			

**MATTHEW S. NEMENZO**  
BOARD SECRETARY V

*2021-0675* RECEIVED BY: [Signature] DATE: 9/3/21

PROVINCIAL BUDGET MANAGEMENT UNIT

AMOUNT: ₱103,200.00 AS TO APP: \_\_\_\_\_