

**PURCHASE REQUEST  
PROVINCE OF BOHOL**

1994-04-04

9/9/21

Department: GO  
Section : PrMeR

PR No. \_\_\_\_\_ Date: August 2, 2021  
SAI No. \_\_\_\_\_ Date: \_\_\_\_\_  
ALOBS No. \_\_\_\_\_ Date: \_\_\_\_\_

**Charge to: Non Office- Office Supplies )  
19946 - Ref. Code 50203010**

Item No.	Qty	Unit Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	600	Reams	Purchase of Paper Special Cut 11x17" for Information Education Campaign materials	300.00	180,000.00
			Place of Delivery; GO- PrMeR Office Time of Delivery: 10 days upon P.O received Mode of Procurement: Public Bidding		
			<b>TOTAL</b>		<b>180,000.00</b>

PROVINCIAL BUDGET OFFICE  
RECEIVED BY: [Signature] DATE: 9/17/21  
AMOUNT: 180,000.00  
RSC # \_\_\_\_\_  
OK AS TO APP: \_\_\_\_\_

- Purpose: Information Education Campaign Materials for increase public awareness of PGBh programs/ COVID-19 updates/ activities to encourage community participation involved. (Production of IEC)

Requested by:	Cash Availability:	Approved by:
Signature: <u>[Signature]</u>		<b>GOV. ARTHUR C. YAP</b>
Printed Name: <b>REINERIO M. MAKINANO</b>	<b>EUSTAQUIO A. SOCORIN</b>	<b>BY AUTHORITY OF THE GOVERNOR:</b>
Designation: <b>PrMeR Head</b>	<b>Provincial Treasurer</b>	<b>ATTY. JOSE MARIE N. POBLETE</b> <b>DULY AUTHORIZED REPRESENTATIVE</b>

**PROVINCIAL BUDGET OFFICE  
PROVINCE OF BOHOL**

CONTROL NO. 1278 DATE: 9/9/21  
 ENRMARK NO. 2468 VALID UNTIL: 11/30/21  
 PURCHASE NO. 19946-50203010 AMOUNT: 180,000  
 FISCAL YEAR: 2020-040 DATE: 9/9/21