

PROVINCE OF BOHOL

Department: GO

PR No. _____

Date: August 2, 2021

Section : PrMeR

SAV No. _____

Date: _____

ALDPS No. _____

Date: _____

Charge to: Non Office

(19945 - Padayon Bol-anon Newsletter)

Ref. Code: 50203010

Item No.	Qty	Unit Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	600	reams	Purchase of A3 Multicopy (420 x 297mm) – white 70/75 gsm for Newsletter materials	600.00	360,000.00
<p style="text-align: center;"> <i>2021-0689</i> PR/PR# _____ DATE: <i>9/17/21</i> A-<i>2021-0332</i> PROVINCIAL MANAGEMENT UNIT PSC# _____ Place of Delivery: PrMeR Office <i>\$ 360,000.00</i> Time of Delivery: 10 days upon P.O receive Mode of Procurement: Bidding </p>					
TOTAL					360,000.00

- Purpose: IEC Materials for increase public awareness of COVID-19 Updates/ PGBh program/ activities to encourage community participation involved.

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

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 CONTROL NO. *127* / RECD ON *9/3/21*
 BUDGET NO. *2408* / VALID UNTIL *11/30/21*
 EXPENSE CODE *19945-50203010* / *360,000*
 FUND SOURCE *2020-040* / *9/7/21*
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