(3)

T. AL. Form. 1400
9/21/21

Annex 30

PURCHASE REQUEST

phpr-0928-2021

Department: GO
Section: CD-ART

PR No. _____ Date: _____
SAI No. _____ Date: _____
ALOBS No. _____ Date: _____

Item No.	Quantity	Units of Issue	Item Description	Estimated Unit Cost	Estimated Cost
			Training Supplies and Materials		
1	120	pcs	Transparent Legal Envelope with handle	146.50	17,580.00
2	120	pcs	Correction Tape 10m roller type, durable	55.00	6,600.00
3	120	pcs	Marker, permanent, broad-Black	65.00	7,800.00
3	6	pcs	White Board (wall mounted) 3x5ft	2,500.00	15,000.00
4	120	pcs	Marker, White Board, fine-black	85.00	10,200.00
4	12	pcs	White Board Eraser	75.00	900.00
5	100	pcs	Masking Tape 1"	35.00	3,500.00
6	40	pcs	Masking Tape 2"	69.50	2,780.00
7	30	packs	Special Paper Short 20's	80.00	2,400.00
8	30	pcs	Tape, Transparent 1"	44.00	1,320.00
9	2	packs	Laminating Film Long 100's	2,320.00	4,640.00
			Date of Delivery: After NTP Place of Delivery: GO - CD-ART Mode of Procurement: Bidding/alternative		
			TOTAL >>>>>>>>>>>>>>>		**72,720.00**

Purpose:
To be used for the training of CAFGU Active Auxiliary II (CAA II) in the Province.

	Requested by:	*Cash Availability*	*Approved by:*
		EUSTAQUIO A. SOCORRO -PROVINCIAL TREASURER	**ATTY. ARTHUR C. YAP** Governor BY AUTHORITY OF THE GOVERNOR: By Authority of the Governor:
Signature:			ATTY. JOSE MARIE N. POBLETE DULY AUTHORIZED REPRESENTATIVE
Printed Name	**LIZA M. QUIROG, MNSA**	PETER ROSS M. RETUTAL, CPA	
Designation	PTF-ELCAC Overall Secretariat	Provincial Budget Officer	

(14)

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
CONTROL NO. 1490 REC'D BY: _____ DATE: 9/15/21
2806 11/30/21
EARMARK NO. 09961-5024-0990 VALID UNTIL:
EXPENSE CODE: 73267-2021 AMOUNT: 72,720.00
FUND SOURCE: CONTINUING DATE: 9/30/21
PETER ROSS M. RETUTAL, CPA
PBO

2021-0769
TRIP.R.# _____ RECEIVED BY: _____ DATE: 9/30/21
PROVINCIAL PROCUREMENT MANAGEMENT UNIT
A-2021-0370
PR # _____ RC # _____ SC # _____ SC # _____ RSC # _____
AMOUNT: ₱72,720.00 OKAY TO APP: _____