

OFFICE OF THE COMPTROLLER

Province of Bohol

9/23/21

Department: Governor's Office

PR No. _____

Sept. 23, 2021

Section: _____

SAI No. _____

ALOBS No. _____

phm0229-725

Item No.	Quantity	Units of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	1,000	pcs.	Stickers for IEC Materials - 4x6 (Matte, Waterproof)	30.00	30,000.00
2	4,000	pcs.	Stickers for IEC Materials - 6 x 11 (Matte; waterproof)	75.00	300,000.00
xxx					
TOTAL:					330,000.00

DOU-0819 RECEIVED BY: *[Signature]* DATE: 10/5/21
 PROVINCIAL PROCUREMENT MANAGEMENT UNIT
 CB# _____ NC# 0554 DC# _____ SC# _____ RSC# _____
 AMOUNT: ₱ 370,000.00 OK AS TO APP: _____

Place of Delivery: Governor's Office
 Time of Delivery: 10 days upon receipt of NTP
 Mode of Procurement: Alternative Mode of Procurement

For use in the Distribution of IEC Materials to Different Brgys, in the Province of Bohol re:
 (Covid - 19 Protocols)

	Requested by:	Cash Availability:	Approved by:
	<i>[Signature]</i>	<i>[Signature]</i>	ATTY. ARTHUR C. YAP
Printed Name	RYAN R. PALMA	EUSTAQUIO A. SOCORIN	BY AUTHORITY OF THE GOVERNOR
Designation	<i>Designated Administrative Officer</i>	<i>Provincial Treasurer</i>	<i>By Authority of the Governor:</i>
			ATTY. JOSE MARIE N. PO
			DULY AUTHORIZED REPRESENTATIVE

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
 CONTROL NO. 1572 REC'D BY: *[Signature]* DATE: 9/23/21
 BUDGET NO. 2849 / 19971-00296990 AMOUNT: 370,000.00
 EXPENSE CODE: 2050-000 AMOUNT: _____
 FUND SOURCE: _____ CONTROLLED BY: *[Signature]* DATE: 9/23/21
PETER JOSE M. RETUTAL, CPA
BMO