

PURCHASE REQUEST

Province of Bohol

1 N. 44

Approved - 2021 7/10

Department OFFICE OF THE GOVERNOR	PR No. _____ SAR No. _____ ALORS NO. _____	Date: September 14, 2021 Date: _____ Date: _____
Section: CCAD		

Item No.	Quantity	Units Of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	45	pcs.	Promotional materials - Banners	4,160.00	187,200.00
	200	pcs.	- Photo Poster	150.00	30,000.00
2	12	pcs.	Plaques	5,000.00	60,000.00
3	90	pcs.	Frames (PGBh official) 16" x 13" XXXXXXXXXXXXXXXX	1,000.00	90,000.00
TOTAL					367,200.00

2021 J.R/P.R.# 0824 RECEIVED BY: *[Signature]* DATE: 10/13/21
 PROVINCIAL PROCUREMENT MANAGEMENT UNIT
 PB# 2021-0559
 AMOUNT \$ 367,200.00
 SC# _____ RSC# _____
 BY AS TO APP.

Purpose: Promotional materials and for the awarding of Kasadya Pasko sa Bohol 2021.
 Time of Delivery: Upon receipt of P.O.
 Place of Delivery: GO-CCAD, New Provincial Capitol, Tagbilaran City

BY AUTHORITY OF THE GOVERNOR:

Requested by:	Cash Availability:	Approved by:
Signature: <i>[Signature]</i> Printed Name: ROMULO L. TAGAAN Designation: Head, GO-CCAD	<i>[Signature]</i> EUSTAQUIO A SOCORIN Provincial Treasurer	<i>[Signature]</i> ATTY. JOSE MARIE N. POBLETE DULY AUTHORIZED REPRESENTATIVE ATTY. ARTHUR C. YAP Governor

(2)

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
 CONTROL NO. 1535 REC'D BY: *[Signature]* DATE: 9/14/21
 EXPENSE CODE: 2971
 AMOUNT: 885205-50299990 P 367.207
 FUND SOURCE: 2020 040
 PETER CES