

2021-1907
10/1/21

PURCHASE REQUEST

Province of Bohol

Ph PR 104737

Department OFFICE OF THE GOVERNOR	PR No. _____	Date: Oct. 7, 2021
Section: CCAD	SAI No. _____	Date: _____
	ALOBS NO. _____	Date: _____

Item No.	Quantity	Units Of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	1	set	Rental of lights, sound system & paraphernalia x 4 activities	75,000.00	300,000.00
2	1	set	Rental of LED Wall x 4 activities XXXXXXXXXXXXXXXXXXXXXXXXXXXX	40,000.00	160,000.00
TOTAL					460,000.00

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
 CONTROL NO. 1620 REC'D BY. [Signature] DATE: 10/8/21
 REFERENCE NO. 2474 VALID UNTIL: 12/15/21
 EXPENSE CODE 880207-00299999 AMOUNT: P 460.00
 FUND SOURCE 2020-040 CONTROL UNIT DATE: 10/8/21
PETER ROSSM
 BAC

Purpose: For DASIG 2021
 Mode of Delivery: As the need arises
 Place of Delivery: On site

Requested by: [Signature] ROMULO L. TAGAAN Head, GO-CCAD	Cash Availability: [Signature] EUSTAQUIO A. SOCORIN Provincial Treasurer	Approved by: [Signature] ATTY. ARTHUR C. YAP Governor
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BY AUTHORITY OF THE GOVERNOR:

2021-
 TRIP NO. 0854
 PROVINCE OF BOHOL
 NC # 0583
 AMOUNT: \$460,000.00
 MANAGEMENT UNIT
 RSC #
 OK AS TO APP:

ATTY. JOSE MARIE M. POBLETE
 FULLY AUTHORIZED REPRESENTATIVE
 [Signature]