

PR# 6  
SVP

# PURCHASE REQUEST PROVINCE OF BOHOL

Department: **GO**

PR No. \_\_\_\_\_

Date: January 17, 2022

Section : **PrIMeR**

SAI No. \_\_\_\_\_

Date: \_\_\_\_\_

ALOBS No. \_\_\_\_\_

Date: \_\_\_\_\_

Charge to: **Non Office**  
(Padayon Bol-anon Newsletter Materials/Ang Kapitolyo Newsletter)  
Ref. Code **50299990**

Item No.	Qty	Unit Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	1800	reams	<b>A4 – Sub 20 (70 gsm)</b>	257.30	463,140.00
			Place of Delivery; PrIMeR Office Mode of Procurement: <u>Emergency</u> <u>SVP</u>		
				<b>TOTAL</b>	<b>463,140.00</b>

- Purpose: Information, Education Communication Materials for Rehabilitation and Recovery efforts to Typhoon Odette, COVID-19 and Provincial Government Programs Monitoring and Update

	Requested by:	Cash Availability:	Approved by:
Signature:			<b>GOV. ARTHUR C. YAP</b>
Printed Name:	<i>Reinerio M. Makinano</i> <b>REINERIO M. MAKINANO</b>	<b>EUSTAQUIO A. SOCORIN</b>	By the Authority of the Governor:  <b>ATTY. KATHYRIN FE D. PIOQUINTO</b>
Designation	PrIMeR Head	Provincial Treasurer	Provincial Administrator

2022-0501  
 R/P.R.# \_\_\_\_\_ RECEIVED BY: *[Signature]* DATE: 2/2/2022  
 PROVINCIAL PROCUREMENT MANAGEMENT UNIT  
 2022-0501  
 NC # \_\_\_\_\_ SC # \_\_\_\_\_ RSC # \_\_\_\_\_  
 AMOUNT P 463,140.00 SKAS TR APP