

**PURCHASE REQUEST**

Province of Bohol

⑥ 2/22  
⑬ 2/23

V600

Hypr0228-3003  
Date: 02/18/2022

Department: SP - BM Aldner R. Damalerio  
 Section: \_\_\_\_\_  
 PR No. \_\_\_\_\_  
 SAI No. \_\_\_\_\_  
 Ob R No. \_\_\_\_\_  
 Date: \_\_\_\_\_  
 Date: \_\_\_\_\_  
 Date: \_\_\_\_\_

Item No.	Quantity	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	50	pcs	Basketball Balls (Rubber)	650.00	32,500.00
2	50	pcs	Volleyball Balls (Rubber)	710.00	35,500.00
3	50	pcs	Volleyball Net	850.00	42,500.00
4	15	pcs	Trophy 16" with engraving & wrapping	680.00	10,200.00
5	15	pcs	Trophy 18" with engraving & wrapping	720.00	10,800.00
6	15	pcs	Trophy 22" with wrapping & engraving	810.00	12,150.00
<b>TOTAL</b>					<b>143,650.00</b>

PROVINCIAL BUDGET OFFICE  
 PROVINCE OF BOHOL  
 CONTROL NO. 450  
 DATE: 2/22/22  
 CHECK NO. 0699  
 CHECK DATE: 12/31/22  
 CHECK AMOUNT: 143,650.00  
 SOURCE: GF  
 CONTY: \_\_\_\_\_  
 DATE: 2/22/22  
 PETER PLESSNER  
 ALLOPA

PROVINCIAL BUDGET OFFICE  
 PROVINCE OF BOHOL  
 CONTROL NO. 450  
 DATE: 2/22/22  
 CHECK NO. 0699  
 CHECK DATE: 12/31/22  
 CHECK AMOUNT: 143,650.00  
 SOURCE: GF  
 CONTY: \_\_\_\_\_  
 DATE: 2/22/22  
 PETER PLESSNER  
 ALLOPA

Time of Delivery: 10 days upon receipt of P.O.  
 Place of delivery: Office of BM Aldner R. Damalerio.  
 Purpose: Purchase of sporting goods for distribution to the different barangays in the Province of Bohol.

Requested by: **ALDNER R. DAMALERIO**  
 Board Member  
 Cash Availability: **EUSTAQUIO A. SOCORIN, CPA**  
 Provincial Treasurer  
 Approved by: **RENE LOPEZ RELAMPAGOS**  
 Vice Governor

**BY THE AUTHORITY OF THE VICE GOVERNOR**