

93 2/23

G.O. Annex 30

**PURCHASE REQUEST**  
Province of Bohol

PR No. 0197-2022

Department: Governor's Office

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

Date: February 22, 2022

Section: \_\_\_\_\_

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

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

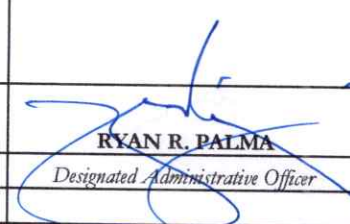
ALOBS No. \_\_\_\_\_

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

| Item No.  | Quantity | Units of Issue | Item Description       | Estimated Unit Cost | Estimated Cost |
|---|----------|----------------|------------------------|---------------------|----------------|
| 1<br>xxx  | 10,000   | pcs.           | Brown Envelope ( Long) | 9.00                | 90,000.00      |
| Place of Delivery : Governor's Office - Sub Offices<br>Period of Delivery: 3 days upon receipt of NTP<br>Mode of Procurement : Alternative Mode of Procurement<br><br><b>TOTAL:</b> |          |                |                        |                     | 90,000.00      |

Purpose:

For use at the Office of the Governor, RCMS, COS, LCFD, Finance, ESS, GSS  
PMS

|              |   |                      |  |
|--------------|---|----------------------|--|
|              | Requested by:   | Cash Availability:   | Approved by:   |
|              |  |                      | ATTY. ARTHUR C. YAP<br>Governor                            |
| Printed Name | RYAN R. PALMA   | HUSTAQUIO A. SOCORIN | By Authority of the Governor:                              |
| Designation  | Designated Administrative Officer   | Provincial Treasurer | ATTY. KATHYRIN FE D. PIOQUINTO<br>Provincial Administrator |

2022  
J.R.P.R.# 0197  
PROVINCIAL OFFICE  
RC# 0110  
ABANT # 01-100-10  
DATE: 2/22/22  
UNIT

PROVINCIAL OFFICE  
CONTROL NO. 490  
MARK NO. 0740  
EXPENSE CODE 1011-50207010  
SOURCE 2021-030  
11/30/22  
90,000.00  
2/22/22