

PURCHASE REQUEST A351:J369A351A351:J368+A351:J373

PROVINCIAL TOURISM OFFICE

Agency / Procuring Entity

Department:
Section :

PR. No.
SAI No.

Date : May 13, 2022
Date

STOCK NO	UNIT	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
1		Procurement of the following goods for Souvenir			
	pcs	a) Tote bag (size in inches: 14 X 16)	150	100.00	15,000.00
	pck	b) Home made Tinapay (36 pcs. / pack)	150	125.00	18,750.00
	pcs	c) Unsweetened Tablea in big box	150	175.00	26,250.00
	pcs	d) 1 Star Peanut 95g	150	100.00	15,000.00
		xxxNothing Follows xxx			
		Date of Delivery: June 1, 2022 Place of Delivery: Bohol Provincial Tourism Office Mode of Procurement: Alternative Mode Fund Source: Office of the Governor			
TOTAL in Php					75,000.00

Purpose: To promote Bohol as tour destination, showcase featured products such as: woven products, handcrafts, art/ painting and other local products, and also to showcase Bohol's empowered women/ladies in business, culture and the arts, entertainments to spur investment into the province.

Requested by: <i>Josephine R. Cabarrus</i> JOSEPHINE R. CABARRUS Head, Provincial Tourism Office	Cash availability: <i>Eustaquio A. Socorin</i> EUSTAQUIO A. SOCORIN Provincial Treasurer	Approved: <i>Kathryn D. Pioquinto</i> ATTY. KATHRYN D. PIOQUINTO PROVINCIAL ADMINISTRATOR <i>Arthur C. Yap</i> ATTY. ARTHUR C. YAP Governor
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0622-0440
WIP # 0440
RECEIVED BY: *Edm.* DATE: 5/13/22
PROVINCIAL PROCUREMENT MANAGEMENT UNIT
NO # 0314 -SVP
AMOUNT: 75,000.00
CKAS TO APP:

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
CONTROL NO. 991 RECD 31
EARMARK NO. 1402 VALID UNTIL: 11/30/22
EXPENSE CODE 1011-5029999
FUND SOURCE 2021-038 AMOUNT \$ 75,000.00
DATE 5/13/22
PETER S. SERRA
07-15200-10008