

# PURCHASE REQUEST

Province of Bohol  
LGU

GO LOR

I. M. Oca. PIC

*Handwritten initials*

0328-379

Department : BIPC-GO

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

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

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

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

March 21, 2022

Item No.	Quantity	Units of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	37	Piece	Tarpaulins (4ftx8ft) • Php25.00 /sq. ft.	800.00	29,600.00
2	20	Piece	Plaques/Tokens • Acrylic/Sintra PVC Board • Size: 8"x 12" • Thickness: 3mm • Colored print	1,000.00	20,000.00
<b>TOTAL</b>					<b>Php 49,600.00</b>

**PROVINCIAL BUDGET OFFICE**  
PROVINCE OF BOHOL

CONTROL NO. 707 RECD BY. [Signature] DATE: 3/21/22

MARK NO. 11N VALID UNTIL: 11/30/22

EXPENSE CODE 8731-50299999 AMOUNT: 49,600

DATE SOURCE 2021-000 CONTROLLER [Signature] DATE: 3/23/22

**PETER JESS M. RETUAL CPA**  
FBMO

**PROVINCIAL PROCUREMENT MANAGEMENT UNIT**

RECEIVED BY: [Signature] DATE: 3/31/22

JR/P.R.# 0338

PR # 0140

AMOUNT: 49,600

AS TO APP. RSC# \_\_\_\_\_

Purpose: Printing of tarpaulins and plaques/tokens for various BEDIPO/BIPC activities for CY 2022

	<b>Requested by:</b>	<b>Cash Availability</b>	<b>Approved by:</b>
Signature	<u>[Signature]</u>	<u>[Signature]</u>	<u>[Signature]</u>
Printed name	<b>MARIA FE M. DOMINISE</b>	<b>EUSTAQUIO A. SOCORIN</b>	<b>ATTY. ARTHUR C. YAP</b>
Designation	Office Head	Provincial Treasurer	Governor
Place of Delivery: BEDIPO/BIPC			
Time of Delivery: Upon demand after receipt of NTP			
Mode of Procurement: Public Bidding			
Charge to Respo Center: U7-151-UU-8000-12-04			
BY AUTHORITY OF THE GOVERNOR <b>ATTY. KATHRYN FE D. PIOQUINTO</b> PROVINCIAL ADMINISTRATOR			