

(14) 3/14

PURCHASE REQUEST
Province of Bohol

Proc. 02K-773

Department: LIAISON, COORDINATION AND FACILITATION DIVISION-OFFICE OF THE GOVERNOR
Section: Administrative

PR No. _____
SAI No. _____
ALOBS No. _____

Date: February 8, 2022
Date: _____
Date: _____

Item No.	Quantity	Units of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1 xxx	1000	sacks	Commercial Rice (Well milled) 50 kls./sack	2,000.00	2,000,000.00
<p>2002-0286 RECEIVED BY: <i>[Signature]</i> DATE: 3/18/22</p> <p>PROVINCIAL PROCUREMENT MANAGEMENT UNIT</p> <p>2002-0119 2002-0436- and Failure</p> <p>PB # _____ NC # _____ SC # _____ RSC # _____</p> <p>MOUNT: ₱ 2,000,000.00 CK AS TO APP: _____</p>					
			Place of Delivery: LCFD-OFFICE OF THE GOVERNOR Period of Delivery: Upon demand of the end User Mode of Procurement - Public Bidding		
Total					2,000,000.00

Purpose: Charge to Office of the Provincial Social Welfare Development, For the use Bereavement Assistance Program

	Requested by:	Cash Availability:	Approved by:
	<i>[Signature]</i>	<i>[Signature]</i>	ATTY. ARTHUR C. YAP Governor
			By Authority of the Governor: <i>[Signature]</i>
Printed Name	KEVIN REYS M. DAMALERIO	EUSTAQUIO A. SOCORIN	ATTY. KATHYRIN FE D. PIOQUINTO
Designation	Head, LCFD-GO	Provincial Treasurer	Provincial Administrator

[Signature]
CARMELITA M. TECSON, RSW
PSWDO

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL

CONTROL NO. 650 REC'D BY: *[Signature]* DATE: 3/14/22

EMARK NO. 02-0781 VALID UNTIL: 12/31/22

EXPENSE CODE 200-10-49 (56299050) AMOUNT 2,000,000.00

FUND SOURCE 021-030 CONTROLLED BY: *[Signature]* DATE: 3/14/22

PETER ROESM. RETUYALOPK
BMO