

T-PR-2022-1704
10/5/22

8 10/4

Annex 30

PURCHASE REQUEST

Province of Bohol

Department: Governor's Office

PR No. _____

Date: 19-Sep-22

Section: G.O SPS

SAI No. _____

Date: _____

ALOBS No. _____

Date: _____

Item No.	Quantity	Units of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	100	pcs	Bag-Native with Bohol Print, Special Design	600.00	60,000.00
2	100	pcs	Bag-Native with Bohol Print, Without Design	300.00	30,000.00
3	100	set	Raffia(1 pc. Table Runner w/ 6 pcs. placemat)	1,150.00	115,000.00
				Total	205,000.00

2022-0787
R/P/M
RECEIVED BY: _____ DATE: _____
PROVINCIAL PROCUREMENT MANAGEMENT UNIT
NL 2022-0538
NC # _____ DC # _____ SC # _____ RSC # _____
UNIT _____ CK AS TO APP: _____

Place of Delivery: Governor's Office
Period of Delivery: as the need arises

Purpose: Supplies / tokens for visiting dignitaries / local and international visitors

Requested by:	Cash Availability:	Approved by:
		ERICO ARISTOTLE C. AUMENTADO Governor
Signature:		By Authority of the Governor:
Printed Name	CAROLINE FAME P. HINAY	ASTER C. CABERTE
Designation	Supervising Administrative Officer	Provincial Administrator
	EUSTAQUIO A. SOCORIN	
	Provincial Treasurer	

NL-Sno

PROVINCIA BOHOL SET OFFICE
PROVINCIAL OFFICE - BOHOL
CONTROL NO. 1408
RECORDED 7057
DATE 9-30-22
10/15/20
205,000.00
10/4/22
PETER
TOTAL
BY