

# PURCHASE REQUEST

## Province of Bohol LGU

Department : BIPC-GO

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

 PR No. \_\_\_\_\_ Date \_\_\_\_\_  
 SAI No. \_\_\_\_\_ Date \_\_\_\_\_  
 ALOBS No. \_\_\_\_\_ Date \_\_\_\_\_

January 12, 2021

Item No.	Quantity	Units of Issue	Item Description	Estimated Unit Cost	Estimated Cost	
1	8	pieces	<b>TENT RENTALS</b> <ul style="list-style-type: none"> <li>Daily/Nightly use for the Concessionaires (31 days)</li> <li>Heavy duty</li> <li>5m x 6m</li> <li>8 Tents x 950/day x 31 days = 235,600.00</li> </ul>	950.00	235,600.00	
<div style="border: 1px solid black; padding: 5px; margin-bottom: 10px;"> <p>2021-0011</p> <p>IR/P/P# _____ RECEIVED BY: <i>[Signature]</i> DATE: 1/18/21</p> <p>PROVINCIAL PROCUREMENT MANAGEMENT UNIT</p> <p>2021-0011</p> <p>PR # _____ NC # _____ DC # _____ SC # _____ RSC # _____</p> <p>AMOUNT: P 235,600 OK AS TO APP: _____</p> </div> <div style="border: 1px solid black; padding: 5px; margin-bottom: 10px;"> <p>PROVINCIAL PROCUREMENT OFFICE</p> <p>PROVIN - OF BOHOL</p> <p>CONTROL NO. 47 RECEIVED DATE: 1/19/21</p> <p>MARK NO. 0076 / 7/NO 121</p> <p>EXPENSE CODE 1999-50219470 235,600.00</p> <p>FUND SOURCE: <i>[Handwritten]</i> DATE: 1/19/21</p> <p>PETER A. S. AND UTALAPA</p> </div>						
<b>TOTAL</b>					235,600.00	

Purpose: Use for the shelter of Concessionaires for 2021 UBE Festival

	Requested by:	Cash Availability	Approved by:
Signature	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Printed name	MARIA FE M. DOMINISE	EUSTAQUIO A. SOCORIN	ARTUR C YAP
Designation	Office-HEAD	Provincial Treasurer	Governor