

PURCHASE REQUEST
Province of Bohol

T.M. 000-179

4/14/21

Department: Governor's Office

PR No. _____

Date: May 24, 2021/

Section: GO SPS

SAI No. _____

Date: _____

ALOBS No. _____

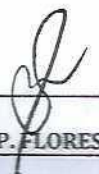

Date: _____

Item No.	Quantity	Units of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	20	pcs	Battery (for Digital Clock)	145.00	2,900.00
2	12	ream	Bondpaper A4, sub 20	240.00	2,880.00
	12	ream	Bondpaper, long, sub 20	280.00	3,360.00
3	24	box	Ballpen (black)	120.00	2,880.00
4	12	box	Pencils	120.00	1,440.00
5	6	box	Laminating Film	1,050.00	6,300.00
6	100	pcs	ID Slings	35.00	3,500.00
7	24	pack	Special Paper	60.00	1,440.00
8	10	box	Pentel Pen	800.00	8,000.00
9	10	bottle	Ink for Printer (Black)	400.00	4,000.00
10	10	bottle	Ink for Printer (Cyan)	360.00	3,600.00
11	10	bottle	Ink for Printer (Magenta)	360.00	3,600.00
12	10	bottle	Ink for Printer (Yellow)	360.00	3,600.00
13	10	pcs	Flashlight	350.00	3,500.00
14	3	pcs.	Megaphone	5,000.00	15,000.00
15	20	pair	Batteries for Flashlight	80.00	1,600.00
16	20	pcs	Raincoats	300.00	6,000.00
				Total	73,600.00

IR/PR# 2021-0434 RECEIVED BY: J DATE: 6/23/21
 PROVINCIAL BUDGET MANAGEMENT UNIT
 PR-21-0279
 AMOUNT: 73,600
 RSC#

Time of Delivery: 15 days upon receipt of NTP/PO
 Place of Delivery: GO
 Mode of Procurement: Alternative

Purpose: For use during the Convergence of various stakeholders to promote Socio Cultural, Livelihood and Economic Activities for Boholanos

Requested by:	Cash Availability:	Approved by:
Signature: 		ATTY. ARTHUR C. YAP Governor
Printed Name: LIZA P. FLORES	EUSTAQUIO A. SOCORIN	By Authority of the Governor:
Designation: Head- GO SPS	Provincial Treasurer	ATTY. KATHRYN FE D. PIOQUINTO Provincial Administrator

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 CONTROL NO. 767 REC'D BY: DATE: 6/11/21
 MARK NO. 1492 VALID UNTIL: 11/22/21
 EXPENSE CODE: 10155-50207010 AMOUNT: 73,600.00
 FUND SOURCE: 40202-2021 CONTROLLER: DATE: 6/11/21
 PETER S. SM. REVITAL, PPE

E-procurement
 PR# 2021-4634
 PC-2021-8453