

PURCHASE REQUEST

Province of Bohol

F. No. (004-122)

9/15/21

phpr0920-921

Department: Governor's Office

PR No. _____

Date: 6-Sep-21

Section: G.O SPS

SAI No. _____

Date:

ALOBS No. _____

Date:

Item No.	Quantity	Units of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	200	pcs.	tarpaulin/streamers 4x8	900.00	180,000.00
2	50	pcs.	tarpaulin/streamers 5x10	1,350.00	67,500.00
3	100	pcs.	tarpaulin/streamers 3x6	620.00	62,000.00
Total					309,500.00

1011-0714 RECEIVED BY: *[Signature]* DATE: 9/17/21
 PROVINCIAL PROCUREMENT MANAGEMENT UNIT
 PB # 1011-0500 DC # _____ SC # _____ RSC # _____
 AMOUNT: \$ 309,500.00 OK AS TO APP: _____

Place of Delivery: Tagbilaran City
 Period of Delivery: as the needs arises
 Mode of Procurement: Alternative Mode

Purpose:

IEC materials for community consultations, projects inspection and program inauguration, visiting local and foreign dignitaries

	Requested by:	Cash Availability:	Approved by:
Signature:	<i>[Signature]</i>	<i>[Signature]</i>	ATTY. ARTHUR C. YAP Governor
Printed Name	RYAN R. PALMA	EUSTAQUIO A. SOCORIN	By Authority of the Governor:
Designation	Designated Administrative Officer	Provincial Treasurer	ATTY. JOSE MARIE D. FOLETE Authorized Representative

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 CONTROL NO. 1284 RECD BY: *[Signature]* DATE: 9/16/21
 REMARK NO. 2563 VALID UNTIL: 11/30/21
 EXPENSE CODE 19992-5024 AMOUNT 309,500.00
 FUND SOURCE 2020-040 DATE 9/14/21
PETER DESM P. TUTAL, CPA
 BMC