



PURCHASE REQUEST

F. Du. (John. 15/21)

PROVINCE OF BOHOL
 LGU

11/9/21

Department: OPSWD
 Tamblof St., Tagbilaran City

PR. No. _____
 SAI No. _____
 ObR No. _____

Date: Nov. 3, 2021
 Date:
 Date:

Section: _____

Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	1200	kilos	Cellophane w/ Provincial Logo in kilos		
2	500	pack	Cellophane (sando bag-heavy duty) medium 100's	220.00	264,000.00
3	22	rolls	Straw binder (big)	110.00	55,000.00
			x x x x x	85.00	1,870.00
			*see attached sample with logo		
TOTAL AMOUNT					320,870.00

Charge: **GO**

Time of delivery: within 15 days upon receipt of NTP
 Place of delivery: OPSWD
 Mode of Procurement:

Purpose: For Outreach Mission/HEART Caravan

Requested by:	Cash Availability	Approved by:
Signature:		
Printed Name: CARMELITA M. TECSON, RSW	EUSTAQUIO SOCORIN	ATTY. ARTHUR C. YAP
Designation: PSWDO	Prov'l Treasurer	Governor

BY AUTHORITY OF THE GOVERNOR:

ATTY. KATHY WINFED. PIQUINTO
 PROVINCIAL ADMINISTRATOR

PROVINCIAL SOCIAL WELFARE AND DEVELOPMENT OFFICE
 RECEIVED BY: _____
 DATE: 11/9/21
 UNIT: RSD-W

PROVINCIAL SOCIAL WELFARE AND DEVELOPMENT OFFICE
 CONTROL NO. 1667
 MARK NO. 318
 EXPENSE CODE 19961-5029960
 FUND SOURCE 1997-2021
 PETER...
 11/9/21