



PROVINCIAL SOCIAL WELFARE AND DEVELOPMENT OFFICE
 Republic of Philippines
 PROVINCE OF BOHOL
 City of Tagbilaran
 Tel. no. 411-3080

RECEIVED
 PROVINCIAL PROGRAMS UNIT
 PBA # 701-7024
 AMOUNT \$ 108,740.00

PURCHASE REQUEST

PROVINCE OF BOHOL
 LGU

Department: GO/OPSWD
 Tamblot St., Tagbilaran City
 Section: _____

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

Date: Dec. 22, 2021
 Date:
 Date:

Item No.	Quantity	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	4	pcs	Weighing Scale 20kg	1,655.00	6,620.00
2	700	packs	Plastic Bag Medium white 100/pack	110.00	77,000.00
3	15	pcs	Water Dipper Jumbo	39.00	585.00
4	25	reams	Paper, Multicopy, S20 - A4	295.00	7,375.00
5	12	pcs	Empty Container 5 gals. For mineral water (NS)	230.00	2,760.00
6	150	packs	Styro cups 6.5oz 25pcs/pack	43.00	6,450.00
7	150	packs	Plastic cups 8oz 50pcs./pack	35.00	5,250.00
8	30	roll	Plastic twine/straw big	90.00	2,700.00
TOTAL AMOUNT					108,740.00

* charge: DRRM FUNDS
 Time of delivery: Upon demand
 Place of delivery: OPSWD
 Mode of Procurement: Emergency
 Purpose: For Quick Response (Relief Operation Typhoon Odette)

	Requested by:	Cash Availability	Approved by:
Signature	<i>Carmelita M. Tecson</i>	<i>Eustaquio Socorin</i>	
Printed Name	CARMELITA M. TECSON, RSW	EUSTAQUIO SOCORIN	ATTY. KATHYRIN FE D. PIOQUINTO
Designation	PSWDO 12/23/2021	Prov'l Treasurer	Governor

Anthony R. Damalerio
 ANTHONY R. DAMALERIO DM
 PDRMO

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 CONTROL NO. 1224 REC'D BY [Signature] DATE: 12/29/21
 MARK NO. 3342 VERIFIED BY: [Signature] DATE: 12/31/21
 EXPENSE CODE 1141-51299990 AMOUNT 108,740.00
 FUND SOURCE 2021-0000 CONTROLLED BY: [Signature] DATE: 12/29/21