

PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF BOHOL

Department: Provincial Treasurer's Office
 Section : Cash and Receipts Collection Division

SAI NO. _____ Date : 2-4-2022

Department : PROVINCIAL TREASURY OFFICE
 Section : Cash & Receipts Collection Division

Stock No.	Description	Qty.	Unit	Unit Price	Total
1	Delivery Receipts 4 1/4 x 8 with duplicate & Triplicate copy (Serial # start 951301) XXXXXXXXXXXX	2500	Booklets	84	P 210,000.00

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL

CONTROL NO. 400 REC'D BY [Signature] DATE 2/4/22

MARK NO. 020 VALID UNTIL 11/30/22

EXPENSE CODE 1091-5020020 AMOUNT P 210,000

FUND SOURCE 2021-030 CONTROL DATE 2/18/22

PETER ROSS M. REVUTAL CPA
BMO

Purpose/Remarks For stock in the office

Mode of Procurement Negotiated *and*

Date of Delivery 5 days after receipt of PO Time of Delivery _____ PTO _____

Requested by:	Noted:	OK as to Funds	Approved:
<u>[Signature]</u>	<u>[Signature]</u>		
Signature :	AIDA L. EVANGELISTA	EUSTAQUIO A. SOCORIN	ATTY. ARTHUR C. YAP
Printed Name:	Head, Cash & Receipt Division	Department Head	Provincial Treasurer
Designation:			Governor
Date:			

BY AUTHORITY OF THE GOVERNOR
 ATTY. KATHRYN D. PLOQUINTO
 PROVINCIAL ADMINISTRATOR

WV-0157
 WV-0096-SVP
 AMOUNT: P 10,000.00
 AS TO APP