

F. M. (1022. 124)
2/7/22

PURCHASE REQUEST

Province of Bohol

BY *(Signature)*
2/7/22

Department OFFICE OF THE GOVERNOR Section: CCAD	PR No. _____ SAI No. _____ ALOBS NO. _____	Date: February 8, 2022 Date: Date:
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Item No.	Quantity	Units Of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	5	sets	LED Wall Rental	30,000.00	150,000.00
2	5	sets	Sound System & Lights Rental	30,000.00	150,000.00
TOTAL					300,000.00

Purpose: For Annual Commemorative Events/Activities Celebration.
 Time of Delivery: When the need arises
 Place of Delivery: on site

BY AUTHORITY OF THE GOVERNOR

Requested by: <i>(Signature)</i> ROMULO L. TAGAAN Head, GO-CCAD	Cash Availability: <i>(Signature)</i> EUSTAQUIO A. SOCORIN Provincial Treasurer	Approved by: <i>(Signature)</i> ATTY. KATHY INFED. PIQUINTO PROVINCIAL ADMINISTRATOR ATTY. ARTHUR C. YAP Governor
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2022-0160
2022-0099-SVP
AMOUNT: ₱ 300,000.00
SC # _____ RSC # _____
KAS TO APP: _____

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 CONTROL NO. 244 RECD BY *(Signature)*
 MARK NO. 541 VALID UNTIL 11/30/22
 EXPENSE CODE 101105 5021901
 FUND SOURCE 2021-030