

PURCHASE REQUEST

F. No. 1001-256

PROVINCE OF BOHOL

LGU

9/24/22

Department: STAC Bohol- OPSWD
 M. Parras St., Pob 3, Tagbilaran City

PR. No. _____

Date: March 16, 2022

SAI No. _____

Date: _____

Section: _____

ObR No. _____

Date: _____

PHR 0328 - 381

Item No.	Quantity	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	80	packs	Brown Sugar 500 gms	26.00	2,080.00
2	140	cans	Condensada 300 ml	37.00	5,180.00
3	140	cans	Corned Beef 155 gm	40.00	5,600.00
4	140	cans	Evaporated Liquid Creamer 410 ml	24.00	3,360.00
5	1000	sachet	Infant Cereals	12.00	12,000.00
6	600	pcs	Milk and Cereal Drinks 30gm vanilla flavor	13.00	7,800.00
7	40	pails	Mix Biscuits 2.5 kg pail	324.00	12,960.00
8	16	kls	Quick Cooking Oatmeal 1kl	128.00	2,048.00
9	140	packs	Spaghetti 450 gm	42.00	5,880.00
10	140	cans	Spaghetti Meat Sauce 380 gms	61.00	8,540.00
11	140	packs	Spaghetti Sauce Filipino Style 500 gm	53.00	7,420.00
12	150	cans	Tuna Flakes In Oil 155 gm	32.00	4,800.00
13	40	ltr	Vegetable Oil 1ltr	100.00	4,000.00
14	4	sacks	Well Milled Rice	2,500.00	10,000.00
15	100	packs	White Sugar 500 gms	35.00	3,500.00
TOTAL					95,168.00

Date of delivery: within 10 days upon receipt of NTP

Place of delivery: STAC Bohol

*Charge: STAC Bohol funds

Mode of Procurement:

Purpose: For supplemental feeding of the STAC Bohol patients (Children with disabilities)

BY AUTHORITY OF THE GOVERNOR

Signature	Requested by:	Cash Availability	ATTY. KATHRYN B. PIQUINTO
Printed Name	ADONIS C. CASTRO, RSW	EUSTACIO SOCORIN	PROVINCIAL ADMINISTRATOR
Designation	OIC, STAC BOHOL	Prov'l Treasurer	ATTY. ARTHUR C. YAP
			Governor

7017
 TRIP# 0339
 PROVINCIAL PROGRAM MANAGEMENT UNIT
 DATE: 3/31/22
 AMOUNT: ₱ 95,168.00
 RSC#

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 CONTROL NO. 110 REC'D BY: [Signature] DATE: 3/16/22
 CHECK NO. 03-1111 / VALID UNTIL: 12/31/22
 FUND CODE: 7000-10-47 (5020305) / 95,168.00
 FUND SOURCE: 1201-030 CONTROL DATE: 3/23/22
 PETER RUSM. RATUYAL CPA
 BMO

71.5