

# PURCHASE REQUEST

Province of Bohol

VGO

081

Department: SP - BM Aldner R. Damalerio			PR No. _____	Date: 07/28/2022	
Section:			SAI No. _____	Date: _____	
			Ob R No. _____	Date: _____	
Item No.	Quantity	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	30 <del>pc</del>	pcs	Trophy 16" with engraving & wrapping	680.00	20,400.00
2	30 <del>pc</del>	pcs	Trophy 18" with engraving & wrapping	720.00	21,600.00
3	30 <del>pc</del>	pcs	Trophy 22" with wrapping & engraving	810.00	24,300.00
<b>TOTAL</b>					<b>66,300.00</b>

2022 -  
 R/P.R.# 0576 RECEIVED BY: *[Signature]* DATE: 8/16/22  
**PROVINCIAL PROCUREMENT MANAGEMENT UNIT**  
 NC# 0410 DC# SC# RSC#  
 AMOUNT \$66,300.00 CK AS TO APP.

Time of Delivery: 15 days upon receipt of P.O.  
 Place of delivery: Office of BM Aldner R. Damalerio.  
 Purpose: Purchase of trophies for distribution to the different barangays in the Province of Bohol.

Requested by:	Cash Availability:	Approved by:
<i>[Signature]</i> ALDNER R. DAMALERIO SP Member	<i>[Signature]</i> EUSTAQUIO A. SOCORIN, CPA Provincial Treasurer	<i>[Signature]</i> ATTY. GLENN REY D. ANINO CHIEF OF STAFF DIONISIO VICTOR A. BALITE, Ph.D. Provincial Vice Governor

**PROVINCIAL BUDGET OFFICE**  
 PROVINCE OF BOHOL  
 CONTROL NO. 1240 REC'D BY: *[Signature]* DATE: 7/29/22  
 MARK NO. 1953 VALID UNTIL: 12/31/22  
 EXPENSE CODE 50299990 AMOUNT 66,300  
 FUND SOURCE GF CONTROLLED DATE: 7/29/22  
 PETER RUSSM REJUTALIP  
 BMO BW

NC-5w