

# PURCHASE REQUEST

Province of Bohol




③ 2/77

Department: SP - BM NATHANIEL O. BINLOD	PR No. _____ SAI No. _____ Ob R No. _____	Date: Feb. 14, 2023 Date: _____ Date: _____
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Item No.	Quantity	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	2	gal.	Alcohol (isoprophyl 70%-scented)	700.00	1,400.00
2	10	pcs.	Correction tape film base type , UL 6m min	45.00	450.00
3	2	bxs.	Sign Pen blue& black liquid/gel ink, 0.5mm needle tip 12's	186.05	372.10
4	30	pcs.	Basketball ball (rubber type)	800.00	24,000.00
5	30	pcs.	Volleyball ball (rubber type)	750.00	22,500.00
6	30	pcs.	Volleyball net	785.00	23,550.00
7	30	pcs.	Trophies 16" with sticker	620.00	18,600.00
8	30	pcs.	Trophies 18" with sticker	650.00	19,500.00
9	5	set	Badminton Shuttle cock	1,990.00	9,950.00
	XXXXX				
<b>TOTAL</b>					<b>120,322.10</b>

Purpose: To be use at the office of Board Member Nathaniel O. Binlod.

Condition: To be deliver 2days after received of P.O. at the office of BM Nathaniel O. Binlod

Requested by:	Cash Availability:	Approved by:
Signature:  Printed Name: <b>NATHANIEL O. BINLOD, MPA</b> Designation: Board Member	 <b>EUSTAQUIO A. SOCORIN</b> Provincial Treasurer	 <b>DIONISIO VICTOR A. BALITE Ph.D</b> Vice Governor

PR # 2021-0072 DATE: 2/20/23  
 PROVINCIAL BUDGET MANAGEMENT UNIT  
 2021-0040  
 120,322.10

PROVINCIAL BUDGET OFFICE  
 290 DATE: 2/15/23  
 EXPENSE CODE: 50203010 AMOUNT: 120,322.10  
 FUND SOURCE: GF CONTROLLER: DATE: 2/16/23  
 PETER RUSSM. RETUAL OPE  
 07-151-00-1000-02-118

UNIT COST
1,400.00
450.00
372.10
24,000.00
22,500.00
23,550.00
18,600.00
19,500.00
9,950.00
120,322.10