

PURCHASE REQUEST

Province of Bohol

3 2/8

Department: SP - BM Aldner R. Damalerio	PR No. _____	Date: 02-Feb-23
Section:	SAI No. _____	Date: _____
	Ob R No. _____	Date: _____

Item No.	Quantity	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	50	pcs	Basketball Ball	650.00	32,500.00
2	50	pcs	Volleyball Ball	710.00	35,500.00
3	30	pcs	Volleyball Net	850.00	25,500.00
TOTAL					93,500.00

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
 CONTROL NO. 165 REC'D BY DATE 2/6/23
 REFERENCE NO. 0290 VALID UNTIL 12/31/23
 EXPENSE CODE 30299990 AMOUNT 93,500.00
 FUND SOURCE GF CONTROL DATE 2/7/23
PETER JESS M. RAJUTAL, CPA
 07-151-00-1000-02-04 BHO

Time of Delivery: 5 days upon receipt of P.O.
 Place of delivery: Office of BM Aldner R. Damalerio.
 Purpose: Purchase of sporting goods for distributions to the different municipalities and barangays.

Requested by:	Cash Availability:	Approved by:
Signature: Printed Name: ALDNER R. DAMALERIO Designation: SP Member	Signature: Printed Name: EUSTAQUIO A. SOCORIN, CPA Designation: Provincial Treasurer	Signature: Printed Name: DIONISIO VICTOR A. BALITE, PhD. Designation: Vice Governor

2023-00621
 2/14/23
 2023-0031
 93,500.00