

F-PKDCORAPKS-2023-600
3/27/23

Annex 30

10 7/24



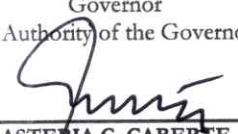
PURCHASE REQUEST

Province of Bohol

Department: Governor's Office	PR No. _____	07/23
Section: BICTU	SAI No. _____	

Item No.	Quantity	unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	2	lot	2 Sim Card with Subscription - Text Blast Up to 14,000 text per month (1 Year Subscription) @5,000 per month x 12months Purpose: For PGBh Notification	10,000.00	120,000.00

Place of Delivery: BICTU, Period of Delivery: 15 days upon approval
 Source of fund: **50205030** Internet Subscription Mode
 of Procurement: Public Bidding

			Total	120,000.00
Requested by:		Cash Availability:		Approved by:
Signature:				
Printed Name	SENEN S. BOJOS	EUSTAQUIO A. SOCORIN		ERICO ARISTOTLE C. AUMENTADO Governor By Authority of the Governor:
Designation	HEAD, BICTU	Provincial Treasurer		 ASTERIA C. CABERTE Provincial Administrator

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL

CONTROL NO. 647 REC'D BY. [Signature] DATE 3/23/23

MARK NO. 1112 VALID UNTIL 12/31/2023

EXPENSE CODE 1000-01-09/17205730 AMOUNT ₱120,000

FUND SOURCE 2023-019/L CONTROLLED BY [Signature] DATE 3/23/2022

PETER DE SM RETUAL CPA
B 43

SVP

2023-0260 RECEIVED

4/4/23

PROVINCIAL BUDGET OFFICE

NL 2023-0194

AMOUNT 120,000.00