

F-PRMCDRATKRS-2023-01

# PURCHASE REQUEST

Province of Bohol

5/3

Department <b>OFFICE OF THE GOVERNOR</b> Section: <p style="text-align: center;">CCAD</p>	PR No. _____ SAI No. _____ ALOBS NO. _____	Date: April 29, 2023 Date: Date:
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Item No.	Quantity	Units Of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	40	pcs.	Sintraboard printing 5mm 18"x24" (Sabay Sandugo & Patikan Photo Exhibit)	1,000.00	40,000.00
2	1	pc.	Tarpaulin printing 4'x15' (Event Poster)	900.00	900.00
3	2	pcs.	Tarpaulin printing 3'x5' (artwork & tattoo display artists)	300.00	600.00
5	80	PCS:	Tumbler (token) bamboo 550ml w/ Sandugo Logo XXXXXXXXXXXXXXXXXXXX	625.00	50,000.00
<b>TOTAL</b>					<b>91,500.</b>

2023-0419  
 NC 2023-0277  
 91,500.00

DATE: 5/22/23

**PROVINCIAL BUDGET OFFICE**  
 PROVINCE OF BOHOL

CONTROL NO. 926 REC'D BY: DATE: 5-2-23

MARK NO. 1508 VALID UNTIL: 12/31/23

EXPENSE CODE 101105 50299990 AMOUNT 91,500.00 ✓

FUND SOURCE GF CONTROLLED BY DATE: 5/2/23

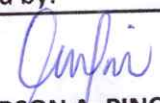


PETER JESSIE B. TOTALORA  
 BMO

Purpose: For the various activities of the Sandugo Celebration 2023.

Time of Delivery: 5 day upon receipt P.O

Place of Delivery: New Provincial Capitol

Mode of Procurement: Alternative

	Requested by:	Cash Availability:	Approved by:
Signature: Printed Name: Designation:	 <b>EMERSON A. PINOS</b> OIC, GO-CCAD	 <b>EUSTAQUIO A. SOCORIN</b> Provincial Treasurer	 <b>ERICO ARISTOTLE C. AUMENTAL</b> Governor

APPROVED  
 BY AUTHORITY OF THE GOVERNOR  
  
**ASTERIA G. CABERTE**  
 PROVINCIAL ADMINISTRATOR