

G.O. DTIS No. F-PROCUREMENTS - NOV-188
 DATE 2/14/18

-Please check the date of
 Lynette Bugash (411-3055)

PURCHASE REQUEST

Dept.: COMMISSION ON AUDIT P.R. NO. : _____ Date: Sept. 23, 2017 *fs*
 Section: SUPERVISING AUDITOR'S OFFICE S.A./NO.: _____ Date: _____
 ALOBS NO. _____ Date: _____

Item	Item Description	Quantity	Estimated Cost	Amount
1	1 Refrigerator SPECIFICATIONS: 321 Liter Capacity Refrigerator 11.4 Cu.ft Digital Inverter Compressor Twin Cooling System No Frost Multiflow Easy Clean Steel (Body Color) Digital Inverter Technology Net Dimension (WxHxD) 600x1715x672 mm	1	24,840.00	24,840.00
			TOTAL	24,840.00

J.R./P.R.# 208-0052 RECEIVED BY: *fs* DATE: 2/14/18
 PROVINCIAL PROCUREMENT MANAGEMENT UNIT
 PE # 18-0037 DC# SC# RSC#
 AMOUNT: \$ 24,840.00 OK AS TO APP.

Purpose: Use of COA Office

BY AUTHORITY OF THE GOVERNOR:

Requested by: Signature: *[Signature]*
 Name: Emerita C. Cimeni
 Designation: State Auditor IV
 ATL-Province

Cash Availability: EUSTAQUIO A. SOCORIN
 Provincial Treasurer

Approved by: *[Signature]*
 ATTY. MITCHELL JOHN L. BOISER
 PROVINCIAL LEGAL OFFICER
 ACTING PROVINCIAL ADMINISTRATOR
 HON. EDGARDO M. CHATTO
 Provincial Governor

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 CONTROL No. 107 REC'D BY: _____ DATE: 2/9/18
 EARMARK No. 0206 VALID UNTIL: 2/20/18
 EXPENSE CODE 099201-9070710 AMOUNT: 24,840.00
 FUND SOURCE: _____ CONTROLLER: _____ DATE: 2/9/18
 LINDA P. AMORA
 PROV. BUDGET OFFICER

4,840.00	11/3	(12)	T COST	ject	ject
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