

3/11/20

APPENDIX "F"

### PURCHASE REQUEST

Province of Bohol

Department: OFFICE OF THE GOVERNOR		PR No. _____	Date: March 11, 2020 ✓		
Section: <b>CCAD</b>		SAI No. _____	Date: _____		
		ALOBS NO. _____	Date: _____		
Item No.	Quantity	Units of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	1	unit	<b>CONFERENCE TABLE (10 seaters)</b> 2400L x 1200D 730mmH made of ≥ 25mm Thk high density melamine board with PVC edging, wenge color, metal frame	35,000.00 ✓	35,000.00 ✓
2	10	units	<b>CONFERENCE CHAIRS</b> Canliver base, with armrest, black fabric, meshback X-X-X-X-X-X	6,500.00 ✓	65,000.00 ✓
<b>TOTAL</b>				₱	<b>100,000.00</b>

**PROVINCIAL BUDGET OFFICE**  
PROVINCE OF BOHOL

CONTROL NO. 435 REC'D BY: \_\_\_\_\_ DATE: 3/11/20

EARMARK NO. 0888 VALID UNTIL: 10/30/20

EXPENSE CODE: (101.06)-10707010 AMOUNT: ₱ 100,000 ✓

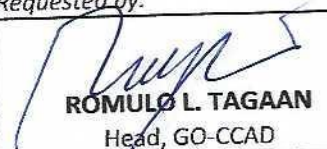
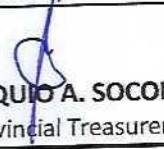
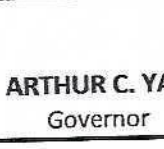
FUND SOURCE: 2019-018 CONTROLLED BY: \_\_\_\_\_ DATE: 3/12/20

PETER FOSSEM R. TOTALCPA  
BVO

Purpose: For the conference area in the office-use during meetings.

Time of Delivery: 20 days upon receipt of NTP

Place of Delivery: CCAD, New Provincial Capitol Building

Requested by:	Cash Availability:	Approved by:
Signature:  Printed Name: <b>ROMULO L. TAGAAN</b> Designation: Head, GO-CCAD	Signature:  Printed Name: <b>EUTAQUIO A. SOCORIN</b> Designation: Provincial Treasurer	Signature:  Printed Name: <b>ARTHUR C. YAP</b> Designation: Governor

**BY AUTHORITY OF THE GOVERNOR**  
  
**ATTY. KATHRYN FED. PIOQUINTO**  
PROVINCIAL ADMINISTRATOR

PROVINCIAL PROGRAM MANAGEMENT UNIT

DATE: 3/19/2020

AMOUNT: ₱ 100,000.00

OK AS TO APP: \_\_\_\_\_