

5/17/20

PROVINCE OF BOHOL

Department: Provincial Legal Office

PR No. \_\_\_\_\_

Date: April 22, 2020

Section: 2020-0568 RECEIVED BY: [Signature]

SAI No. v/21/20

Date: \_\_\_\_\_

ALOBS No. \_\_\_\_\_

Date: \_\_\_\_\_

2020-0264  
 RECEIVED BY: [Signature]  
 AMOUNT: ₱124,000.00  
 AS TO APP: \_\_\_\_\_

ITEM NO.	QUANTITY	UNIT OF ISSUED	ITEM DESCRIPTION	ESTIMATED UNIT COST	ESTIMATED COST
1	1	lot	Conference table with chairs	P 15,000.00	15,000.00
2	6	Units	Visitor chair with arm rest	P 2,500.00	15,000.00
3	1	Set	Visitor's lounge set	P 10,000.00	10,000.00
4	2	Units	Hot and Cold water dispenser	P 8,000.00	16,000.00
5	2	Units	3-seater gang chair	P 20,000.00	40,000.00
6	2	Units	Coffee maker 5 cups	P 5,000.00	10,000.00
7	5	Units	Bookshelves	P 2,000.00	10,000.00
8	2	Pcs.	Cups and saucers 12's	P 2,000.00	4,000.00
9	2	Set	Cutlery set 12's	P 2,000.00	4,000.00
<b>TOTAL</b>				<b>P 66,500.00</b>	<b>P 124,000.00</b>
MODE OF PROCUREMENT: NEGOTIATED				EXPENSE CODE: <u>1131-10707010</u>	
PLACE OF DELIVERY: Provincial Legal Office				FUND SOURCE: <u>GF-2019-018</u>	
PERIOD OF DELIVERY: UPON RECEIPT OF NTP				CONTROL NO. <u>717</u> REC'D BY: <u>[Signature]</u> DATE: <u>5/16/20</u>	

PROVINCIAL BUDGET OFFICE  
 PROVINCE OF BOHOL  
 CONTROL NO. 717 REC'D BY: [Signature] DATE: 5/16/20  
 EARMARK NO. 05-1486 VALID UNTIL: 11/30/20  
 EXPENSE CODE: 1131-10707010 AMOUNT: 124,000.00  
 FUND SOURCE: GF-2019-018  
 PETER SOSSM RETUAL, CPA  
 BMO

**TOTAL:**

P 66,500.00 P 124,000.00

Purpose: For office conference furniture and fixtures and visitor's use.

Signature	<u>[Signature]</u>	Cash Availability:	<u>[Signature]</u>	Approved by:	<u>[Signature]</u>
Printed Name:	ATTY. NILO G. AHAT		EUSTAQUIO A. SOCORIN		ATTY. ARTHUR C. YAP
Designation	Provincial Legal Officer		Provincial Treasurer		GOVERNOR

ATTY. KATHYRN FEB. PIOQUINTO  
 PROVINCIAL ADMINISTRATOR