

## PURCHASE REQUEST

Province of Bohol

Department: PEEMO

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

Date: March 5, 2020

Section: \_\_\_\_\_

SAI No. \_\_\_\_\_

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

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

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

Item No.	Quantity	Units of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	2	pcs.	Office Tables, wooden, rectangular, 3 drawer	7,500.00	15,000.00
2	2	pcs.	Office Chairs with nylon base	3,500.00	7,000.00
3	8	set	Curtain with ring & curtain rod	2,500.00	20,000.00
4	6	set	Wooden Coffee table round 4 seater and 4 wooden chairs	5,760.00	34,560.00
5	8	pcs.	Interior Decorations & Paintings (pots & paintings/rack)	800.00	6,400.00
6	1	unit	Filing Cabinet Beige, steel	16,910.00	16,910.00
<div data-bbox="347 705 997 1176" data-label="Image"> </div> <div data-bbox="23 1153 861 1377" data-label="Image"> </div>				Total	99,870.00

Time of Delivery: 15 working days upon the receipt of NTP/PO

Place of Delivery: Bohol Biodiversity Complex, Roxas, Bilar

Mode of Procurement: Public Bidding

Purpose: Used as Office Furniture &amp; Fixtures in Bohol Biodiversity Complex

Requested by:	Cash Availability:	Approved by:
Signature: _____	Signature: _____	ATTY. ARTHUR C. YAP Governor
Printed Name: LIZA P. FLORES	EUSTAQUIO A. SOCORIN	By Authority of the Governor:
Designation: SAO, PEEMO-Head	Provincial Treasurer	ATTY. KATHARIN P. D. PIOQUINTO Provincial Administrator

Returned to Dept./Office concerned