

PURCHASE REQUEST
 PROVINCIAL ACCOUNTANT'S OFFICE
 LGU

Department: PROVINCIAL ACCOUNTING OFFICE PR NO: _____ Date: _____
 Section: _____ SAI NO: _____ Date: _____
 ALOBS No: _____ Date: _____

Quantity	UNIT OF ISSUE	STOCK NO.	ESTIMATED UNIT COST	ESTIMATED COST
2	PC		10,000.00	20,000.00
5	PC		10,000.00	50,000.00
1	PC		10,000.00	10,000.00
TOTAL				80,000.00

Charge to: PAccO
 Mode: Bidding
 Site of Delivery: PAccO
 Period of Delivery: 7 days

Purpose:
 Parts shall serve as maintenance to aging desktop systems running on e-NGAS and FITTSys clients.

REQUESTED BY: JOSETH J. CELOCIA Provincial Accountant
 CASH AVAILABILITY: _____
 APPROVED BY: ARTHUR C. YAP Governor
 ATTY. KATHY SHERIDAN PICOQUINTO
 PROVINCIAL ADMINISTRATOR

2019-0617
 RECEIVED BY: _____ DATE: 9/10/19
 PROVINCIAL ACCOUNTANT'S MANAGEMENT UNIT
 SC # _____ RSC # _____
 WF: \$80,000.00

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 CONTROL NO. 785
 EXPENSE CODE: 1081-50705020
 FUND SOURCE: 2018-021
 DATE: 7/9/19
 11/30/19
 \$80,000
 3/10/19
 PETER ROSMAYRUTALCHA
 BMO

334

Returned to Dept. / Office concerned				
PTO	Release Check			