

PURCHASE REQUEST
Province of Bohol

F. PR. No. 1010-1836
9/15/20

Department: PEEMO	PR No. _____	Date: Sept. 22, 2020
Section:	SAI No. _____	Date: _____
	ALOBS No. _____	Date: _____

Item No.	Quantity	Units of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	2		Multipurpose Rack (4 layer)	6,000.00	12,000.00
2	7		Tables (round ,foldable,plastic, durable)	8,000.00	56,000.00
3	8		Tables (reactangular, foldable, plastic, durable)	6,000.00	48,000.00
4	20		Plastic Monobloc Chairs	700.00	14,000.00
5	10		Tiffany Chairs	2,000.00	20,000.00
				Total	150,000.00

2020-0759
 JR/P.R.# _____ RECEIVED BY: *[Signature]* DATE: 9/29/20
PROVINCIAL PROCUREMENT MANAGEMENT UNIT
 PB # _____ NC # 2020-0578 DC # _____ SC # _____ AOB # _____
 AMOUNT: \$150,000.00 OK AS TO APP' _____
 Time of Delivery: 15 working days upon receipt of NTP/PO
 Place of Delivery: PEEMO
 Mode of Procurement: Alternative Mode

Purpose: For Office use

Requested by:	Cash Availability:	Approved by:
<i>[Signature]</i>	<i>[Signature]</i>	ATTY. ARTHUR C. YAP Governor
Printed Name: LIZAP. FLORES	EUSTAQUIO A. SOCORIN	By Authority of the Governor:
Designation: SAO- PEEMO Head	Provincial Treasurer	<i>[Signature]</i> ATTY. KATHYRIN FE D. PIOQUINTO Provincial Administrator

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 CONTROL NO. 1441 REC'D BY: *[Signature]* DATE: 9/24/20
 2951
 MARK NO. 101106-10710
 EXPENSE CODE: 150,000.00
 FUND SOURCE: 9/24/20
PETER DESMARETAL, CP
 BMO

493.1

Returned to Dept./Office concerned	Deficiencies:

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