

PURCHASE REQUEST

Province of Bohol

Department : <i>OFFICE OF THE PROVINCIAL PROSECUTOR</i> Hall of Justice, Tagbilaran City	PR No. _____ SAI No. _____ ALOBS No. _____	Date : <u>September 23, 2020</u> Date : _____ Date : _____
---	--	--

Item No.	Quantity	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
/	2	units	PRINTER with Scanner and WIFI direct for Computer	P 12,250.00	P 24,500.00
	2	units	Steel Filing Cabinet – 4 drawers	18,125.00	36,250.00
	6	units	Computer Chair - Swivel without arm	4,850.00	29,100.00
	4	units	Office Table W-30 inches L-48 inches with one (1) middle drawer and three (3) side drawer	6,350.00	25,400.00
TOTAL					P115,250.00

7070-0767 RECEIVED BY: *[Signature]* DATE: 9/29/20
 PROVINCIAL PROCUREMENT MANAGEMENT UNIT
 7070-0586 SC# _____ RSC# _____
 AMOUNT: P115,250.00 OK AS TO APP: _____

Purpose : For the use of the Office of the Provincial Prosecutor

Time of Delivery: one (1) day

Place of Delivery: Office of the Provincial Prosecutor, Hall of Justice, Tagbilaran City

	Requested by <i>[Signature]</i> MACARIO I. DELUSA Provincial Prosecutor	Cash Availability : <i>[Signature]</i> EUSTAQIO A. SOCORIN Provincial Treasurer	Approved by : ARTHUR C. YAP Governor BY AUTHORITY OF THE GOVERNOR
--	---	---	--

[Signature]
ATTY. KATHYRINE D. PIOQUINTO
 PROVINCIAL ADMINISTRATOR

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL

CONTROL NO. 1417 REC'D BY *[Signature]* DATE 9/29/20

REMARK NO. 2929 VALID UNTIL 12/30/20

EXPENSE CODE 1070000 AMOUNT 115,250.00

FUND SOURCE 010 DATE 9/29/20

PETER ROSSA W. TUTAL CPA
BMO