

10/21/20

PURCHASE REQUEST

Department: **PROVL. MOTOR POOL** PR No. **34** Date: **OCTOBER 21, 2020**
 Section: **ADMINISTRATIVE** SAI No. Date:
 Ob. R. No. Date:

ITEM NO.	QTY.	OF ISSUE	ITEM DESCRIPTION	ESTIMATED UNIT COST	ESTIMATED COST
1	4	UNIT	FOR OFFICE USE STEEL CABINET, 4-DRAWER, PLAIN FINISHED XXXX	15,500.00	62,000.00
			<p>Certified Correct as to above requested item:</p> <p><i>Filler</i> FARAP. JACINTO Admin. Officer-IV</p> <p>Place of Delivery : PMPO Period of delivery: 15 days upon receipt of NTP Mode of procurement: Alternative Method CHARGE TO GF 2020-50707010</p>		
			TOTAL		62,000.00

2020-0880 RECEIVED BY: *[Signature]* DATE: 10/29/20
 PROVINCIAL BUDGET OFFICE
 AMOUNT: \$62,000.00
 OK AS TO APP RSC #

Purpose/Remarks: For use in the safekeeping of files and spare parts.

BY AUTHORITY OF THE GOVERNOR

Requested by: *[Signature]* Cash Availability: *[Signature]* Approved By: *[Signature]*
ABRAHAM D. CLARIN **EUSTAQUIO SOCORIN** **ATTY. KATHERINE F. PIQUINTO**
 Signature: Department Head Provincial Treasurer ATTY. ARTHUR C. YAP
 Designation: Department Head Provincial Treasurer Governor

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 CONTROL NO. 1601 REC'D BY: *[Signature]* DATE: 10/29/20
 BENCHMARK NO. 02731 VALID UNTIL: 12/31/20
 EXPENSE CODE: 2019-016 AMOUNT: P 02.00
 SOURCE: 2019-016 CONTROLLED BY: *[Signature]* DATE: 10/30/20
 PETERLOU S. RETUALOPE
 BMO