



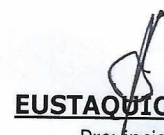
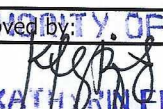
**PURCHASE REQUEST**


Province of Bohol

PLO				PR No. _____	Date : September 10, 2020
				SAI No. _____	Date : _____
				ALOS NO. _____	Date : _____
No.	Quantity	Unit	Item Description	Estimated Unit Cost	Estimated Amount
1027	2.00	units	<b>Fabrication of PLO Transaction/Receiving Counter</b> 1-unit Fix Table with Automotive Paint Finish 3.98 x 0.60 x 0.76 m 1-unit Fix Table with Automotive Paint Finish 2.00 x 0.60 x 0.76 m	P 12,113.64	P 24,227.28
1012	1.00	units	<b>Glass for Table Shield</b> xxxxxx	P 44,800.49	P 44,800.49
<b>TOTAL ESTIMATED CONTRACT COST:</b>					<b>P 69,027.77</b>

**Purpose/Remarks :**                    **Furnishing of Labor, Materials and Equipment for the PLO TRANSACTION/RECEIVING COUNTER at New Capitol Site, Tagbilaran City**

Mode of Procurement : **Bidding**  
 No. of days delivered : **20 Calendar Days**  
 Place of Delivery : **Provincial Government of Bohol, Tagbilaran City**  
 To be awarded : **By lot**

	Requested By: 	Cash Availability : <b>BY AUTHORITY OF THE GOVERNOR</b>
Signature		
Printed Name	<b>NILO G. AHAT</b>	<b>EUSTAQUIO A. SOCORIN</b>
Designation	Provincial Legal Officer	Provincial Treasurer
		Approved by:  <b>ATTY. KATHRIN P. D. PIOQUINTO</b> PROVINCIAL ADMINISTRATOR <b>HON. ARTHUR C. YAP</b> Governor

**PROVINCIAL BUDGET OFFICE**  
 PROVINCE OF BOHOL  
 CONTROL NO. 1588 REC'D BY:  DATE: 10/15/20  
 BENCHMARK NO. 10-3208 VALID UNTIL: 10/31/20  
 EXPENSE CODE 1171-10707010 AMOUNT 69,027.77  
 FUND SOURCE GF-2019-01K CONTROL NO. BITE 10/16/20  
 PETER ROESM R TOTAL CPA  
 PERMO

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2020-0890 RECEIVED BY:  DATE: 11/10/20  
 2020-0706  
 AMOUNT: ₱69,027.77