

PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF BOHOL

7 PM - Nov 11 - 155

2/10/21

Department: **Provincial Treasurer's Office**
 Section : **Administrative Division**

SAI NO. _____ Date : January 26, 2021

Stock No.	Description	Qty.	Unit	Unit Price	Total
1	Steel Rack (1 1/2" x 1 1/2" x 4.0m)	46	pcs	550.00	25,300.00
2	Steel Rack (1 1/2" x 2" x 4.0m)	60	pcs	570.00	34,200.00
3	Bolts & Nuts	20	packs	26.25	525.00
XXXXXXXXXXXXXXXXXXXX					
<p>2021-0110</p> <p>2021-0070</p> <p>AMOUNT: ₱ 60,025.00</p> <p>Charged: Capital Outlay CY 2020 - ₱ 200,000.00 (10707010)</p>					
TOTAL					60,025.00

Purpose/Remarks ☒ For use as a filling storage in the stock room

Mode of Procurement ☒ Negotiated

Date of Delivery 5 days upon receipt of PO

Place of delivery PTO

BY AUTHORITY OF THE GOVERNOR

Signature :	Requested by:	Noted:	OK as to Funds	Approved:
Printed Name:	CRISTY P. LOPEZ	EUSTAQUIO A. SOCORIN	EUSTAQUIO A. SOCORIN	ATTY. KATHYRINE D. PIQUINT
Designation:	Head Administrative Division	Department Head	Provincial Treasurer	ATTY. ARTHUR C. YAP
Date:				

PROVINCIAL GOVERNMENT OFFICE
 PROVINCE OF BOHOL

CONTROL NO. 106 REC'D BY DATE: 2/1/21

FORM NO. 0155 VALID UNTIL: 10/30/24

EXPENSE CODE 1091-10707010

2018-02

DATE: 2/9/21

VETERAN'S AFFIDAVIT