

**PURCHASE REQUEST**  
 Province of Bohol

07-01-00 8000-01  
 8711-0077010

Department: Office of the Provincial Agriculturist	PR No. _____	Date: <u>February 16, 2021</u>
Division: Admin Division	SAI No. _____	Date: _____
Section: _____	OB R No. _____	Date: _____

07-01-00-909-271

Item No.	Quantity	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Total Cost
1.	24	Pcs	Staff Table Made of 25 mm thk high density melamine board, powder coated white/Lt. gray metal frame 1200Lx600x740 mmh	₱ 9,500.00	₱ 228,000.00
2.	24	Pcs	Staff Chair Made of high quality fabric, w/ armrest, midblack, gaslifted, chrome metal star base, w/ casters, meshback	5,760.00	138,240.00
3.	1	Pc	Lateral Filing Cabinet Drawer Lateral Filing Cabinet Powder coated, Lt. Gray or Beige Color, all metal frame, centralized locking w/ file divider	18,500.00	18,500.00
4.	5	Pcs	Waiting room chair for reception area -Stainless Chair black color w/ no arm rest and with upholstery gray or black X-X-X-X-X	3,050.00	15,250.00
			<b>TOTAL</b>		<b>₱ 399,990.00</b>

IR/P.R.# 0211 RECEIVED BY: [Signature] DATE: 2/17/21  
 PROVINCIAL PROCUREMENT MANAGEMENT UNIT  
 NS # 2071-0072 DC # \_\_\_\_\_ SC # \_\_\_\_\_ RSC # \_\_\_\_\_  
 AMOUNT: ₱ 399,990.00 OK AS TO APP

Purpose: For use by OPA personnel  
 Time Delivery: 120 working days upon receipt  
 Place of Delivery: OPA Office  
 Mode: Public Bidding  
 Mode of Payment: Progress Billing

BY AUTHORITY OF THE GOVERNOR

Requested by	Cash Availability:	Approved by
<u>[Signature]</u> LARRY M. PAMUGAS, Ph.D. Asst. Provincial Agriculturist	EUSTAQUIO A. SOCORIN Provincial Treasurer	ATTY. KATHARINE D. PIOQUINTO PROVINCIAL ADMINISTRATOR ATTY. ARTHUR C. YAP Governor

**PROVINCIAL BUDGET OFFICE**  
 CONTROL NO. 284 REC'D BY: [Signature] DATE: 2/23/21  
 REMARK NO. 0526 VALID UNTIL: 12/31/2021  
 EXPENSE CODE 8711/1077010 AMOUNT: ₱ 399,990.00  
 FUND SOURCE: 070-0001 CF: 0000 DATE: 2/23/2021  
 PETER DESMIRIAL CPA  
 BMO