

PURCHASE REQUEST

F 21. 1001- 344

PROVINCIAL ACCOUNTANT'S OFFICE

9/10/21

LGU

phr 0315 - 273

Department: PROVINCIAL ACCOUNTING OFFICE PR NO: _____ Date: March 9, 2021.
 Section: _____ SAI NO: _____ Date: _____
 ALOBS No: _____ Date: _____

Quantity	UNIT OF ISSUE	STOCK NO.	ESTIMATED UNIT COST	ESTIMATED COST
10	pcs		P 12,040.00	120,400.00
2	pcs		20,930.00	41,860.00
1	pc		210,000.00	210,000.00
2	pc		12,375.00	24,750.00
5	pc		3,360.00	16,800.00
				413,810.00
				XXXXXXXXXXXXXXXXXXXX

Charge to: PAccO
 Mode: Bidding
 Site of Delivery: PAccO
 Period of Delivery: 15 days

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 CONTROL NO. 283 REC'D BY: _____ DATE: 3/10/21
 REFERENCE NO. 0839/0840 VALID UNTIL: 10/30/21
 EXPENSE CODE: 1081/99910 AMOUNT: P 413,810.00
 FUND SOURCE: 2018-021 CONTROLLED BY: _____ DATE: 3/10/21
2019-018
PETER ROSSM BUDGETAL CPA
 BPO

Charge to:
 2018-021 ✓
 1081 (1030520) - P 12,010 /
 99910 (1030520) - 313,579 /
 2019-018
 99910 (1030520) - 88,207 /

TOTAL P 413,810.00

LED Monitors are replacement to damaged and aging devices as well as new issuances.
 Thin Clients for new issuance and possible replacement for aging device or future damage.
 Network device as back-up for future network damage or expansion of network infra.

REQUESTED BY:
[Signature]
JOSETH J. CELOCIA
 Provincial Accountant

CASH AVAILABILITY
[Signature]
EUSTAQUIO A. SOCORIN
 Provincial Treasurer

BY AUTHORITY OF THE GOVERNOR
 APPROVED BY:
[Signature]
ATTY. KATHRYN D. PIOQUINTO
 PROVINCIAL ADMINISTRATOR
ATTY. ARTHUR C. YAP
 Governor

RECEIVED BY: [Signature] DATE: 03/10/21 - recorded
 PROVINCIAL PROCUREMENT MANAGEMENT UNIT
 SC # _____ RSC # _____
 AS TO APP.

Returned to Dept / Office concerned

PTD Release Check