

1-PRB-2021-555

5/14/21

Annex 30




PURCHASE REQUEST
Province of Bohol

Department: PEEMO	PR No. _____	Date: April 22, 2021
Section: _____	SAI No. _____	Date: _____
	ALOBS No. _____	Date: _____

Item No.	Quantity	Units of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	1	pc.	Multipurpose Rack (4 layer)	8,000.00	8,000.00
2	1	pc.	Wooden cabinet with shelves	20,000.00	20,000.00
3	1	pc.	Steel Cabinet (4 layer)	20,000.00	20,000.00
4	1	pc.	Office Table with side drawers	10,000.00	10,000.00
5	1	pc.	Swivel chair with armrest	5,000.00	5,000.00
6	6	pc.	Tiffany chairs	2,000.00	12,000.00
6	6	pcs.	Window blinds	1,500.00	9,000.00
7	2	pcs.	Native Foldable Partition	8,000.00	16,000.00
				Total	100,000.00

Time of Delivery: 15 days upon receipt of NTP/PO
Place of Delivery: PEEMO
Mode of Procurement: Alternative

Purpose: For Office use

Requested by:	Cash Availability:	Approved by:
Signature: 		ATTY. ARTHUR C. YAP Governor
Printed Name: LIZA F. FLORES	EUSTAQUIO A. SOCORIN	By Authority of the Governor:
Designation: SAO- PEEMO Head	Provincial Treasurer y.	 ATTY. KATHRYN FED. PIOQUINTO Provincial Administrator

2021-0355
JR/PR # 2021-0218
PROVINCIAL BUDGET OFFICE
AMOUNT: ₱ 1,000,000.00

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
CONTROL NO. 422 REC'D BY: DATE 4/26/21
REMARK NO. 1263 VALID UNTIL: 11/30/21
EXPENSE CODE N1106-10-1000 AMOUNT 100,000.00
FUND SOURCE GF-2020-0000
PETER CESMERA AL. CPA
BMO