

Phpr820-312

F-PR-2021-1050

8/18/21

Annex 30

PURCHASE REQUEST
Province of Bohol

Department: PEEMO- Café Caloy

PR No. _____

Date: August 13, 2021

SAI No. _____

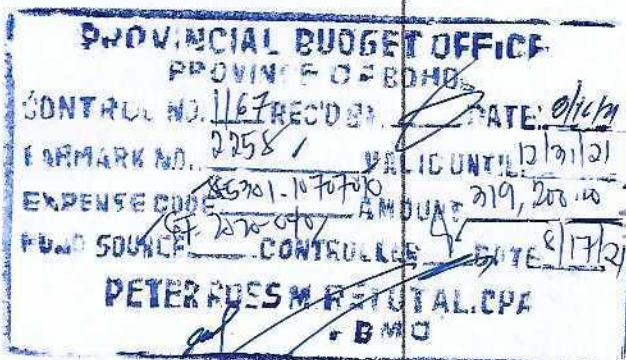
Date: _____

Section: _____

ALOBS No. _____

Date: _____

Item No.	Quantity	Units of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	4	pcs	Stainless Steel Rack, (heavy duty)	8,000.00	32,000.00
2	2	pcs	Stainless Preparation Table w/ rack	48,500.00	97,000.00
3	1	pc	Stainless griller (gas griller)	18,200.00	18,200.00
4	1	pc	Split Type non inverter aircon	37,000.00	37,000.00
5	2	pcs	Locker	20,000.00	40,000.00
6	2	pcs	Office Table	10,000.00	20,000.00
7	2	pcs	swivel Chair	5,000.00	10,000.00
8	1	set	Sofa set (Synthetic Rattan)	65,000.00	65,000.00



Time of Delivery: 15 days upon receipt of NTP/PO
Place of Delivery: Café Caloy
Mode of Procurement: Bidding

Total 319,200.00

Purpose: For Café Caloy operations use

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

2021-0299 RECEIVED BY: DATE: 8/17/21
PROVINCIAL PROCUREMENT MANAGEMENT UNIT
AMOUNT \$319,200.00