

14

PURCHASE REQUEST
Province of Bohol

P. No. 1011-1414

11/19/21-723 9/14/21

Department: PDRRM	PR No. _____	Date: 8-Sep-21
Section:	SAI No. _____	Date: _____
	ALOBS No. _____	Date: _____

Item No.	QTY	Units of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	9	Unit	OFFICE TABLE 120 x 60 cm, with 3 side drawers + 1 center drawer and side door. Light brown color	11,248.75	101,238.75
	12	pcs	Office Chair Color Black, Sled base	2,895.00	34,740.00
2	6	unit	Hot and cold Water Dispenser	7,036.25	42,217.50
3	2	pcs	3 Drawer Steel Cab	9,743.75	19,487.50
4	4	pcs	4 drawer Steel Cab	15,998.75	63,995.00
TOTAL					261,678.75

Place of Delivery: PDRRRM Office, Camp Bernido
Delivery Term: 45 Days upon demance after receipt of NTP
Model of Procurement: Bidding

Purpose:
For the PDRRM- TaRSIER 117 Substations Office

<i>Requested by:</i>		<i>Cash Availability:</i>	<i>Approved by:</i>
<i>Signature:</i>			ATTY. ARTHUR C. YAP Governor
<i>Printed Name</i>	ANTHONY R. DAMALERIO, DM	EUSTAQUIO A. SOCORIN	By Authority of the Governor BY AUTHORITY OF THE GOVERNOR
<i>Designation</i>	<i>Head, PDRRM</i>	<i>Provincial Treasurer</i>	ATTY. JOSE MARIE N. POBLETE DULY AUTHORIZED REPRESENTATIVE PROVINCIAL BUDGET OFFICE PROVINCE OF BOHOL

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
CONTROL NO. 1310 REC'D BY: DATE: 9/9/21
FORMARK NO. 09-2585 VALID UNTIL: 12/31/21
EXPENSE CODE 114-10707010 261,678.75
FUND SOURCE 2020-010 9/14/21
PETER S. M. POTALA
B.M.O.

2021-073912
RECEIVED BY: DATE: 9/23/21
PROVINCIAL PROCUREMENT MANAGEMENT UNIT
PB # 0257 DE # 50 # 950 #
AMOUNT: \$261,678.75 OK AS TO APP