

PURCHASE REQUEST
Province of Bohol

1 2 14 10
7/10
2021-09-08

Department: PEEMO - BBC

PR No. _____

Date: September 8, 2021

Section: _____

SAI No. _____

Date: _____

ALOBS No. _____



Date: _____

Item No.	Qty.	Units of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	1	pc.	Industrial Burner (Heavy duty, 4 stainless burners, built-in cooktop gas stove)	35,000.00	35,000.00
2	1	pc.	Refrigerator (18.5 cu.ft., Two door, Inverter, Energy saving, 50W)	30,000.00	30,000.00
3	2	pcs.	Griller (Stainless, Outdoor, Portable)	2,500.00	5,000.00
4	1	pc.	T-shirt Printing Machine (Digital display, Heat press sublimation)	5,000.00	5,000.00
5	1	unit	Sound System (Rechargeable, 2-way Portable Power Amplifier, with Bluetooth Connectivity)	40,000.00	40,000.00
6	1	unit	Laptop (14inch full HD display, Windows 10 Operating System, Core i3, 8GB RAM, Intel UHD Graphics)	35,000.00	35,000.00
				Total	150,000.00

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
 CONTROL NO. 1317 REC'D 31 DATE: 9/9/21
 REFERENCE NO. 2524/
 EXPENSE CODE 84923-10715290 VALID UNTIL 12/31/21
 AMOUNT 150,000.00
 FROM SOURCE 2017-012 CONTROL DATE 9/9/21
PETER PLES PROVINCIAL CPA

Time of Delivery: 15 days upon receipt of NTP/PO
 Place of Delivery: Bohol Biodiversity Complex, Biliran
 Mode of Procurement: Public Bidding

Purpose: For Business Operations use at Bohol Biodiversity Complex in Biliran

Requested by: <i>ok</i>	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. JOSE MARIE N. POBLATE DULY AUTHORIZED REPRESENTATIVE

charged to 2018 Capital outlay

17001-0347
 AMOUNT: ₱150,000.00
 OK AS TO APP.