

PURCHASE REQUEST
Province of Bohol

I 02- (026- 1996

PR No. 0929-737
Date: August 13, 2021

Department: PEEMO - Café Caloy

PR No. _____

SAI No. _____

ALOBS No. _____

Date: _____

Date: _____

Section: _____

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	1	pc.	Office Table	10,000.00	10,000.00
6	1	pc.	Swivel Chair	5,000.00	5,000.00
7	1	set	Sofa Set (Synthetic Rattan)	65,000.00	65,000.00
				Total	264,200.00

RECEIVED BY: [Signature] DATE: 9/20/21
PROVINCIAL PROCUREMENT MANAGEMENT UNIT
 NC # _____ DC # _____ SC # _____ RSC # _____
 AMOUNT: 264,200.00
 TIME TO APP: _____
 Place of Delivery: **Café Caloy**
 Mode of Procurement: **Bidding**

Purpose: For Café Caloy operations use.

Requested by:	Cash Availability:	Approved by:
Signature: <u>[Signature]</u>	<u>[Signature]</u>	ATTY. ARTHUR C. YAP Governor
Printed Name: LIZA R. FLORES	EUSTAQUIO A. SOCORIN	BY AUTHORITY OF THE GOVERNOR: By Authority of the Governor
Designation: SAO- PEEMO Head	Provincial Treasurer	ATTY. JOSE MARIE N. POBLETE DULY AUTHORIZED REPRESENTATIVE

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL

CONTROL NO. 167 REC'D BY [Signature] DATE: 12/31/21
 REMARK NO. 225 VALID UNTIL: 12/31/21
 EXPENSE CODE 5701-0000 AMOUNT 264,200.00
 FUND SOURCE [Signature] CONTROLLER [Signature] DATE: 9/17/21
PETER DESA R. TUTAL, CPA
BMO