

12/15/21

PURCHASE REQUEST

Dept.: COMMISSION ON AUDIT P.R. NO. : _____ Date: Decemer 6, 2021
 Section: SUPERVISING AUDITOR'S OFFICE S.A./NO.: _____ Date: _____
 ALOBS NO. _____ Date: _____

QTY.	Item Description	Unit	Estimated Cost	Amount
8	DIY Storage Shelf Assemble Size 914mmX457mmX1830mm Angle Slot Posts and double rivets Z beams Corrosion resistant power coated finish Up to 200 kilos per shelf Adjustable shelves Easy to Assemble	pcs	5,000.00	40,000.00

20220007 RECEIVED BY: [Signature] DATE: 1/12/22
 PROVINCIAL PROCUREMENT MANAGEMENT UNIT
 PE # _____ NC # _____ LC # _____ SC # _____ RSC # _____
 AMOUNT: ₱40,000.00 AS TO APP: _____

40,000.00

Place of Delivery: COA Office
 Time of delivery: Five days upon the receipt of PO
 Purpose: Use of COA Office Accounts

Requested by: Signature: <u>[Signature]</u> Name: ATTY. EDMAR D. RODELA Designation: <u>Atty. IV -Team Leader</u>	Cash Availability <u>[Signature]</u> EUSTAQUIO A. SOCORIN Provincial Treasurer	Approved by: <u>[Signature]</u> Atty. Arthur C. Yap Provincial Governor BY AUTHORITY OF THE GOVERNOR
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[Signature]
ATTY. KATHYRIN F. D. PIGUNTO
 PROVINCIAL ADMINISTRATOR

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOMBOAY
 CONTROL NO. 1709 REC'D BY: [Signature] DATE: 01/07/22
 REMARK NO. 3267 VALUABLE UNIT: 40,000.00
 EXPENSE CODE: 999301-1070700
 FUND SOURCE: 2017-012 CONTROL NO. _____
PETER PESSIM R. TOTALICPA
 - BMC