

# PURCHASE REQUEST

EMPLOYMENT & PLACEMENT OFFICE - PUBLIC EMPLOYMENT SERVICE OFFICE  
Province of Bohol

Request No. \_\_\_\_\_ Date: January 27, 2022  
 SA No. \_\_\_\_\_ Date & Time of Delivery: March 2022 @ 9am  
 ALOBS No. \_\_\_\_\_ Place of Delivery: BEPO

Qty.	Unit of Issue	Description	Stock No.	Estimated Cost	Total Cost
23.33	bd.ft	Carpentry Works for bench		816.00	19,040.01
8.84	sq.m.	Painting works		519.34	4,590.96
4	units	Glass Doors & Windows		62,154.65	248,618.58
		supply and installation of glass & windows specifications attached next page			
		XXXXXXXXXXXXXXXXXXXXXX			
<b>TOTAL</b>				<b>P</b>	<b>272,249.55</b>

**Purpose:** Furnishing of labor, Materials and Equipment for the Interior Improvement of BEPO-PESO

**Mode of Procurement:** Bidding

Requested by:  Signature: _____ Printed Name: <b>MARIA YILMA C. YORONG</b> Designation: <b>Department Head</b>	Cash Availability  Signature: _____ Printed Name: <b>EUSTAQUIO A. SOCORIN</b> Designation: <b>Provincial Treasurer</b>	Approved:  Signature: _____ Printed Name: <b>ATTY. ARTHUR C. YAP</b> Designation: <b>Governor, Head - Procuring Entity</b>  Signature: _____ Printed Name: <b>ATTY. KATYVILFE D. PIOQUINTO</b> Designation: <b>Provincial Administrator</b>
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**PROVINCIAL BUDGET OFFICE**  
PROVINCE OF BOHOL

CONTROL NO. 114 REC'D BY: \_\_\_\_\_ DATE: 1/27/22

REMARK NO. 221 VALID UNTIL: 11/30/22

EXPENSE CODE: 8771-10707010 AMOUNT: 272,249.55

FUND SOURCE: 2021-030 CONTROLLER: \_\_\_\_\_ DATE: 1/28/22

**PETER CESAR REYNALDEZA**  
BMO

INF-2022-0001 RECEIVED BY: \_\_\_\_\_ DATE: 2/24/22

**PROVINCIAL PROCUREMENT & MANAGEMENT UNIT**

A-2022-0001 RSC # \_\_\_\_\_

AMOUNT: 272,249.55 AS TO APP: \_\_\_\_\_