

PURCHASE REQUEST

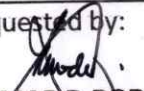
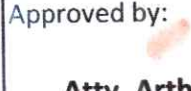
Dept.: COMMISSION ON AUDIT	P.R. NO. : _____	Date: December 6, 2021
Section: SUPERVISING AUDITOR'S OFFICE	S.A./NO.: _____	Date: _____
	ALOBS NO. _____	Date: _____

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
A-2022-0001 VC-2022-0054-7nd F.
DATE: 1/12/22
AMOUNT: P40,000.00

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:  Name: ATTY. EDMAR D. RODELA Designation: Atty. IV -Team Leader	Cash Availability: EUSTAQUIO A. SOCORIN Provincial Treasurer	Approved by:  Atty. Arthur C. Yap Provincial Governor BY AUTHORITY OF THE GOVERNOR
--	---	--


ATTY. KATHYRIN FED. PIOQUINT
PROVINCIAL ADMINISTRATOR

PROVINCIAL BUDGET OFFICE

PROVINCE OF BOHOL

CONTROL NO. **1709** REC'D BY:  DATE: **12/10/21**

REMARK NO. **3267** VOUCHER NO. **12/31/21**

EXPENSE CODE **999301-1070** AMOUNT **40,000.00**

FUND SOURCE **2017-012** CONT. REG. **12/10/21**

PETER PESSERA TOTAL CPA
BMO