				PURCHASE REQUEST Province of Bohol	- C	
		1710			phy 0202 - 757	
Department: Governor's Office Section:				PR No		January 25, 2022
				SAI No.	Date:	
Section.				ALOBS No	Date:	
Item No.	Quantity	Units of Issue	It	em Description	Estimated Unit Cost	Estimated Cost
1	1	lot	Lobby Reception Ardesign	EXPENSE CODE TO TO SOURCE DE SOURCE	d Floor mat with	234,800.00
Purpose:					-	/
i uipose.		ng and re	edecorating of the entir	re capitol building and its premises	s to give a bottor worki	na condition
				includes lighting, partitions and of		ng condition
	21101 1110	Requested by		Cash Availability:	Approved by:	
		Talifmonta of.		Cash Avanaouny.	ATTY. ARTHUR C. YAP	
				<b>1</b>		- C - C - C - C - C - C - C - C - C - C
			4	M.	Govern	
Printed Name		GISELLE F. QUIMPO		EUSTAQUIO A. SOCORIN	By Authority of the Governor.	
Designation		Executive Assistant V  Chief of Staff		Provincial Treasurer	ATTY. KATHYRIN FE D. PIOQUINTO	
					Provincial Adn	Provincial Administrator
				6	Jan	

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