F- PR- [illegible]
12/28/21

PURCHASE REQUEST

Provincial Government of Bohol

Agency / Procuring Entity

Department: PGSO PR No. _____ Date: December 21, 2021

Section _____ SAI No. _____ Date: _____

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
1	unit	Electric Breaker,1250Amp.	1	192,000.00	192,000.00
2		xxxx			
3					
4					
		xxxxxxxxxxxxxxxxxxx			
		Place of Delivery: PGSO			
		Time of Delivery:			
		Mode of Procurement: Alternative Mode (Emergency			
				TOTAL	192,000.00

Purpose / Remarks: Emergency purchase for the generator at Bohol Cultural Center.

	Requested by:	Cash Availability:	Approved by:
Signature			
Printed Name	GLICERIO P. DOLORITOS, PhD.	EUSTAQUIO SOCORIN	ATTY. ARTHUR C. YAP
	General Services Officer	Provincial Treasurer	Provincial Governor

BY AUTHORITY OF THE GOVERNOR

ATTY. KATHYRN FED. PIOQUINTO
PROVINCIAL ADMINISTRATOR

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
CONTROL NO. 1722 REC'D BY _____ DATE 12-22-21
CARMARK NO. 12-3341 VALID UNTIL 12/31/21
EXPENSE CODE 1061-10705990 AMOUNT 192,000.00
FUND SOURCE 2018-021 CONTROLLER _____ DATE 12/28/21
PETER ROSS M. PETUTAL, CPA
BMO

2021
JR/P.A # 0926 RECEIVED BY: _____ DATE: 12/29/21
PROVINCIAL PROCUREMENT MANAGEMENT UNIT
PB # 2021-0722-Emergency
AMOUNT: 192,000.00 AS TO APP: _____ ASC # _____

NC-21-0722