

PURCHASE REQUEST

PROVINCE OF BOHOL  
LGU

F. M. (002-MS)  
1/27/22

Department: OPSWD  
Tamblot St., Tagb. City  
Section: \_\_\_\_\_

PR. No. \_\_\_\_\_  
SAI No. \_\_\_\_\_  
ObR No. \_\_\_\_\_

Date: January 27, 2022  
Date: \_\_\_\_\_  
Date: \_\_\_\_\_

PHY 0204-753

Item No.	Quantity	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
<b>OFFICE EQUIPMENT</b>					
1	1	unit	OUTDOOR PROJECTOR 4000 LUMINS	38,250.00	38,250.00
2	1	unit	BIOMETRIC MACHINE	12,200.00	12,200.00
3	6	units	STEEL CABINET (4 drawers)	14,750.00	88,500.00
4	1	unit	STEEL CABINET (2 shelves)	7,780.00	7,780.00
5	1	unit	WATER DISPENSER (Hot and Cold)	6,230.00	6,230.00
6	1	unit	PAPER SHREDDER	4,500.00	4,500.00
x x x x x x					
				Total	<b>157,460.00</b>

Date of delivery: within 15 days upon receipt of NTP

\*Charged: OPSWD

Place of delivery: OPSWD

Mode of Procurement:

Purpose: For OPSWD use

BY AUTHORITY OF THE GOVERNOR

Requested by:	Cash Availability	Approved by:
Signature: <i>Carmelita M. Tecson</i>	<i>[Signature]</i>	<i>[Signature]</i>
Printed Name: CARMELITA M. TECSON, RSW	EUSTAQUIO SOCORIN	ATTY. KATHYRIN F. PIOQUINTO PROVINCIAL ADMINISTRATOR
Designation: PSWDO	Prov'l Treasurer	ATTY. ARTHUR C. YAP Governor

1-27-22

PROVINCIAL BUDGET OFFICE  
PROVINCE OF BOHOL  
CONTROL NO. 199 REC'D BY: *[Signature]* DATE: 1/28/22  
VARIABLE NO. 01-019V/ALIG UNIT: 12/31/22  
EXPENSE CODE 7611-10705020 AMOUNT: 157,460.00  
FUND SOURCE 2021-030 DATE: 1/28/22  
PETER ROSS M. TUALOCPA  
BMO

2022-0070  
PROVINCIAL BUDGET OFFICE  
RECEIVED  
AMOUNT: \$ 157,460.00  
DATE: 2/10/22  
RSC#