

32 9/9



8000-01
8711-10705020 - 4,000.00
10707010 - 246,000.00

PURCHASE REQUEST
Province of Bohol

44

Department: Office of the Provincial Agriculturist	PR No. _____ SAI No. _____ OB R No. _____	Date: March 7, 2022 Date: _____ Date: _____
Division: Agri. Engineering		

DHP 0314 - 373

Item No.	Quantity	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Total Cost
1	10	units	Staff Table - made of 25 mm thk density melamine board, powder coated white/Lt gray metal frame 1200Lx600x740 mmH	₱9,500.00	₱95,000.00
2	3	Unit	Lateral filing Cabinet - Drawer Lateral Filing Cabinet, powder coated, Lt gray or beige color, all metal frame, centralized locking with file drawer	₱18,000.00	₱54,000.00
3	5	units	Staff Chair - Made of high quality fabric, with arm rest midblack, gaslifted, chrome metal star base, with casters, meshback	₱5,760.00	₱28,800.00
4	10	units	Waiting Room Chair (bench) for Reception Area high back support, 4-5 seater bench capacity, made of heavy duty plastic/fiber/metal material. Preferred colors: black, white, green.	₱6,820.00	₱68,200.00
5	1	unit	Heavy Duty Metal Electric Stand Fan - 18 inches industrial stand fan, stylishly coated fan guard, adjustable neck and height, three speed control	₱4,000.00	₱4,000.00
GRAND TOTAL					₱250,000.00

Purpose:
To procure furnitures and fixtures for the improvement of Farm Machinery Office in BOATECH.

Time of Delivery: 30 working days upon receipt of NTP and PO
Place of Delivery: BOATECH Center, Gabi, Ubay
Mode: Public Bidding

Requested by:	Cash Availability	BY AUTHORITY OF THE GOVERNOR
Signature: Printed Name: LARRY M. PAMUGAS Designation: Assistant Provincial Agriculturist Date: 03/08/2022	Signature: Printed Name: EUSTAQUIO A. SOCORINY Designation: Provincial Treasurer	Signature: Printed Name: ATTY. KATHRIN FED. PIOQUINTO Designation: Provincial Administrator Signature: Printed Name: ATTY. ARTHUR C. YAP Designation: Governor

2022-
R/P.R. # 0267
RECEIVED BY:
DATE: 3/18/22
PROVINCIAL PROCUREMENT MANAGEMENT UNIT
COUNT: 250,000.00
BE # _____ SC # _____ RSC # _____
CK AS TO APP

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
CONTROL NO. 617
RECD BY:
DATE: 3/9/22
MARK NO. 0922
VALID UNTIL: 12/31/2022
EXPENSE CODE: 8711/8000-01/070020/10707010
AMOUNT: ₱ 250,000.00
SOURCE: 2021-030R
DATE: 3/9/2022
PETER ROS M. RETUAL, CPA
FBMO