T. Pu. Nom. 457

3/24/22

PHPT 0328 - 321

PURCHASE REQUEST
PROVINCE OF BOHOL

Department : PSWDO-BCIC		PR No.	Date: March 16, 2022
		SAI No.	Date:
Section		ALOBS No.	Date:

Item No.	Qty.	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	4	unit	Wall fan- Orbit fan 16"	2,500.00	10,000.00
2	1	unit	Biometric machine-Finger print Time Attendance system with TCP/IP (T9)	15,000.00	15,000.00
TOTAL OFFICE EQUIPMENT					25,000.00

(20) 9/22

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
CONTROL NO. 7[illegible] RECD BY: DATE: 3/22/22
EARMARK NO. 03-1114 VALID UNTIL: 12/31/22
EXPENSE CODE 700-10-46 (10705990) AMOUNT 25,000.00
FUND SOURCE 2021-030 CONTROL NO. & DATE 3/23/22
PETER [illegible] M. BUTAL CPA
PBMO

JR/PR#
PROVINCIAL BUDGET MANAGEMENT UNIT
RECEIVED BY:
DATE:
PR#
NC#
DC#
SC#
RSC#
AMOUNT
CK AS TO APP

Place of Delivery: Bohol Crisis Intervention Center
Circumferential Road Pob.3 Tagb. City
Period Of Delivery: 5 days upon the approval of P.O.

Purpose: For Bohol Crisis Intervention Center (BCIC) office and girls dorm equipment.

	Requested by:	Cash Availability	Approved by:
Signature			BY AUTHORITY OF THE GOVERNOR
	DONNA BELLE D. MANTE, RSW		
	Center Manager		ATTY. KATHRYN FE D. PIOQUINTO PROVINCIAL ADMINISTRATOR
Signature			
Printed Name	CARMELITA M. TECSON, RSW	EUSTAQUIO A. SOCORIN	ATTY. ARTHUR C. YAP
Designation	PSWDO	Prov'l. Treasurer	Governor

JR/PR# WWC-0331 RECEIVED BY: DATE: 3/31/22
PROVINCIAL BUDGET MANAGEMENT UNIT
A-2022-0133
PR# NC# DC# SC# RSC#
AMOUNT: ₱25,000.00 CK AS TO APP

69.9