

(14) 2/29

(19) 3/1

PROVINCE OF BOHOL

T. R. [unclear]
[unclear]

Department: GO	PR No. _____ Date: _____
Section : PrMeR	SAI No. _____ Date: _____
	ALOB No. _____ Date: _____

Charge to Capital-Outlay
Furniture and Fixture (10707010)

Item No.	Qty	Unit Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	7	pcs	Purchase of Office Furniture's Long plastic table – folded Specs: Plastic type / Metal stand - 6ft. on	2,999.00	20,993.00
2	6	pcs	Single - Office table (Computer Table) with keyboard drawer Specs: Wooden type / Metal stand	4,695.00	28,170.00
3	6	pcs	Office Chair Adjustable Height with armrest Capacity:100kg	2,014.00	12,084.00
4	14 15	Pcs	Single Monobloc Chair (color black/white)	876.00	12,264.00
			Place of Delivery: PrMeR Office Mode of Procurement: Alternative Mode	TOTAL	73,937.00 73,511.00

• Purpose: To be used in additional section of the office.

Requested by: <i>[Signature]</i>	Cash Availability: _____	Approved by: _____
Signature: <i>[Signature]</i>	DATE: 3/8/22	GOV. ARTHUR C. YAP
PROVINCIAL PROCUREMENT MANAGEMENT UNIT REINERIO M. MAKINANO EUSTAQUIO A. SOCORIN ATTY. KATHY RIN FE D. PIOQUINTO		
Printed Name: REINERIO M. MAKINANO	Provincial Treasurer	Provincial Administrator

PROVINCIAL BUDGET OFFICE
 CONTROL NO. 470
 EXPENSE CODE 1011010707010
 AMOUNT 73,937 / 73,511
 VALID UNTIL 11/30/22
 DATE 2/22/22