

F-PR-2022-A18  
2/24/22



## PURCHASE REQUEST

Pror 0314 - 369

Department GO

3/9/24

PR No. \_\_\_\_\_

Date: \_\_\_\_\_

SAI No. \_\_\_\_\_

Date: January 31, 2022

Section: \_\_\_\_\_

ALOBS No. \_\_\_\_\_

Date: \_\_\_\_\_

Item No.	Quantity	Units of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	2	pc	Air Conditioner - 1.5 HP, Window Type	33,350.00	66,700.00
2	2	sets	Sofa - 3 Seaters, Made of High Quality Fabric Upholstery, w/ Armrest, Midbackrest	34,000.00	68,000.00
3	4	pcs	Office/Staff Table Made To Order (MTO) Made of 18mmthk High Density Melamine Board, PVC Edging 1200L x 600D x 730mmH	7,475.00	29,900.00
4	4	pcs	Office/Staff Chairs Made of High Quality Fabric, w/ Armrest, Midback, Chrome Metal Starbase, w/ Casters, Meshback	6,670.00	26,680.00
			XXXXXXXXXXXXXXXXXXXXX		
			Date of Delivery: Place of Delivery: GO Mode of Procurement:		
<b>TOTAL &gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;</b>					<b>₱191,280.00</b>

Purpose:

Procurement of the Office Equipment for the use of the Office of the Governor.

Requested by:

Cash Availability

Approved by:

ATTY. ARTHUR C. YAP  
Governor

By Authority of the Governor:

Signature:

Printed Name

GISELLE F. QUIMPO

EUSTAQUIO A. SOCORIN

ATTY. KATHRYN FE D. PIOQUINTO

Designation

Chief of Staff

Provincial Treasurer

Provincial Administrator

2022-0256  
PRIP# 0256  
PROVINCIAL BUDGET OFFICE  
DATE: 3/15/22  
AMOUNT: ₱191,280.00  
2022-0172 - SUP  
MANAGEMENT UNIT  
RSC#

PROVINCIAL BUDGET OFFICE  
PROVINCE OF BOHOL  
CONTROL NO. 492 RECD BY  
DATE 2/23/22  
AMOUNT 191,280.00  
PETER GESSMIR TOTAL CPA  
BMC