Annex 30

T PR. No. 2022-542
3/10/22
PHR03/22-273

PURCHASE REQUEST

Department: GO
Section:

PR No. _____ Date: _____
SAI No. _____ Date: January 31,2022
ALOBS No. _____ Date: _____

Item No.	Quantity	Units of Issue	Item Description	Estimated Unit Cost	Estimated Cost
			Office Equipment and Materials		
1	2	set	2 Burner Gas stove Set	4,395.00	8,790.00
2	8	pcs	Radio 2 Way Motoplus Dual Bond	6,999.00	55,992.00
3	4	pcs	AVR w/ built-in UPS 3000VA	7,500.00	30,000.00
4	7	pcs	Gas Tank	3,400.00	23,800.00
5	10	pc	Garbage Bin	799.00	7,990.00
			xxxxxxxxxxxxxxxxxxxx		
			Date of Delivery: Place of Delivery: Mode of Procurement:		
			TOTAL >>>>>>>>>>>>>>>		**126,572.00**

Purpose:
Procurement of Office Equipment and Materials to be used for 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. KATHYRIN FE D. PIOQUINTO
Designation	Chief of Staff	Provincial Budget Officer	*Provincial Administrator*

2022-
PR/P.R.# 10305
PROVIDED BY: _____ DATE: 3/10/22
PROVINCIAL PROCUREMENT MANAGEMENT UNIT
PO # 2022-0195 SVP
NO # _____ RSC # _____
AMOUNT: 126,572.00
PACKAS TO APP: _____

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
CONTROL NO. 635 RECD BY: _____ DATE: 3/10/22
EARMARK NO. 0956 VALID UNTIL 11/30/22
EXPENSE CODE 1011-5021.000 AMOUNT 126,572
FUND SOURCE 2021.000 CONTROLLER DATE 3/10/22
PETER PAUL S. RETUTAL, CPA
PBMO

47.4