

PURCHASE REQUEST
PROVINCIAL GOVERNMENT OF BOHOL
 Agency / Procuring Entity

F. No. 1001-101
 2/10/21

Department Provincial Planning and Development Office
 Section PRDP-PPMIU

PR No. _____
 SAI No _____

Date: _____
 Date: _____

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY.	UNIT COST	TOTAL COST
2	unit	Steel Cabinet, 3-drawers <i>42' height X 12.5 width X 28.5 depth, color Gray recog handles w/ label holder</i>	2	12,500.00	25,000.00
1	pc	Executive Chair with arm <i>Height: 35.5-37 90-94 cm materials: polished/powder-coated aluminum base & frame, Width: 80 cm fabric/leather upholstery Depth: 90 cm</i>	1	7,000.00	7,000.00
1	pc	Office Wooden Table	1	20,000.00	20,000.00
1	set	Oval 6 seater wooden conference table w/ 6 chairs	1	40,000.00	40,000.00
Total					92,000.00

CHARGE TO: PRDP-PPMIU 2021 Operation

Purpose/: For use of the PRDP -PPMIU and GEF Sub-project componnets for PRDP implementation
 Remarks Mode of Procurement : Alternative
 No. of days delivered : 15 days from receipt of Purchase Order
 Place of Delivery : PPMIU Office located at PPDO

BY AUTHORITY OF THE GOV

Requested by:	Cash Availability	Approved by:
<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Signature:	EUSTAQUIO A. SOCORIN	ATTY. KATHRYN D. PIORR
Printed Name: JOHN TITUS J. VISTAL	Provincial Treasurer	PROVINCIAL ADMINISTRATOR
Designation: Prov'l Planning & Devt. Coordinator		ATTY. ARTHUR C. YAP
Date:		Governor

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 CONTROL NO. 233 REC'D BY: *[Signature]* DATE: 2/15/21
 MARK NO. 0478 VALID UNTIL 10/30/21
 EXPENSE CODE: 99999-107078 AMOUNT: P 92,000.00
 FUND SOURCE: 2020-048 ENTERED BY: *[Signature]* DATE: 2/15/21
 PETER DESS M. RETUAL, CPA
 BMO

101220771

2021-0119 RECEIVED BY: *[Signature]* DATE: 2/26/21
 PROVINCIAL PROCUREMENT MANAGEMENT UNIT
 AMOUNT: P 92,000.00

①

Prepared By: _____
 Received the above goods in good order and
 By: *[Signature]*
 Rosemarie Person