

Department: Provincial Legal Office

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

Date: May 13, 2022

F. PR-2022-1008  
7/15/22

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

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


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

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

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

ITEM NO.	QUANTITY	UNIT OF ISSUED	ITEM DESCRIPTION	ESTIMATED UNIT COST	ESTIMATED COST
1	3	Units	Fire Extinguisher Refill 5kgs.	2,850.00	8,550.00
2	4	Units	Flashlight dual type rechargeable and battery	400.00	1,600.00
3	5	Units	Emergency Light	1,500.00	7,500.00
4	10	Pcs.	Safety warning signs	100.00	1,000.00
5	1	Unit	Medicine Cabinet glass with first aid kit	3,500.00	3,500.00
MODE OF PROCUREMENT: Bidding					
PLACE OF DELIVERY: Provincial Legal Office					
PERIOD OF DELIVERY: Upon Receipt of P.O					
<b>TOTAL:</b>				<b>P 8,350.00</b>	<b>P 22,150.00</b>


Purpose: For EMS Compliance at the provincial legal office used.

Signature	Requested by: 	Cash Availability:	Approved by:
Printed Name:	ATTY. MANUEL T. CADUNAY	EUSTAQUIO A. SOCORIN	HON. ERICO ARISTOTELE C. AUMEN
Designation	Provincial Legal Officer	Provincial Treasurer	Governor

BY AUTHORITY OF THE GOVERNOR

ANNE MARIQUIT DERIKITO - 077  
INTERNAL DEPUTY CHIEF OF STAFF

TRIPR# 0505  
A-22-0197  
PROVINCIAL LEGAL OFFICE  
AMOUNT: P22,150.00  
DATE: 7/20/22  
SC # \_\_\_\_\_  
RSC # \_\_\_\_\_

PROVINCIAL BUDGET OFFICE  
PROVINCE OF BOHOL  
CONTROL NO. 9000  
RECORD BY:  DATE: 5/17/22  
MARK NO. 07-1760 VALID UNTIL: 12/31/22  
SOURCE CODE: 1131-57299990 AMOUNT: 22,150.00  
DATE: 7/14/22  
TOTAL CPA  
BMO