

PURCHASE REQUEST
Province of Bohol

F-PR-2021-1148
9/8/21

phyrogao-721
August 31, 2021

Department: PEEMO

PR No. _____

Date: August 31, 2021

Section: _____

SAI No. _____

Date: _____



ALOBS No. _____

Date: _____

Item No.	Qty	Units of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	1	pc	Showcase (glass) (dimension?)	20,000.00	20,000.00
2	10	pcs	Monobloc long chair with armrest color: beige	4,000.00	40,000.00
3	4	pcs	Plastic Table * folds in half Dimension: folded: W=77.5 cm ,L=94.9cm,H=8.6 cm closed:W=76.2cm,L=94.3cm, H= 7.8 cm Open:W=76.2, L=183.80 cm,H=73.6 cm	10,000.00	40,000.00
Time of Delivery : 15 days upon receipt of NTP/PO Place of Delivery: PEEMO Mode of Procurement: Bidding					
				Total	100,000.00

PROVINCIAL RECEIPT BY: _____ DATE: 9/1/21
PROVINCIAL MANAGEMENT UNIT
PB # 2011-0751 2011-2593-MDF
AMOUNT: ₱100,000.00
CK AS TO APP. RSC # _____

Purpose: For One Stop Shop and Café Caloy Catering Use

Requested by:	Cash Availability:	Approved by:
Signature: 		ATTY. ARTHUR C. YAP Governor
Printed Name: LIZA P. FLORES	EUSTAQUIO A. SOCORIN, CPA	BY AUTHORITY OF THE GOVERNOR:
Designation: PEEMO-Head	Provincial Treasurer	ATTY. JOSE MARIE N. POBLITE DULY AUTHORIZED REPRESENTATIVE

A-2022-0247
PROVINCIAL RECEIPT BY: _____ DATE: 9/8/21
PROVINCIAL MANAGEMENT UNIT
PB # 2011-0247
AMOUNT: ₱100,000.00
CK AS TO APP. RSC # _____

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
CONTROL NO. 1209 REC'D BY: _____ DATE: 9/7/21
FORMARK NO. 2467 VALID UNTIL: 12/31/21
EXPENSE CODE 885301-10-7770 AMOUNT: ₱100,000.00
FUND SOURCE: _____ DATE: 9/7/21
PETER SUESM RETUAL, CPA
- BMO