

8/26

APPENDIX "F"

20

PURCHASE REQUEST

F - PR - 2022 - 1226

8/30/2022

Province of Bohol

Department: Provincial Engineer PR No. _____ Date: August 16, 2022
 SAI No. _____ Date: _____
 Section: ALOBS No. _____ Date: _____

Item No.	Quantity	Units	Item Description	Estimated Unit Cost	Estimated Cost
1	8	pcs.	Office chairs 360° with Mesh Backrest	P 6,087.62	P 48,700.96
2	1	unit	Steel Cabinet 4 drawers with Safety Vault	P 36,928.10	P 36,928.10
3	3	unit	Steel Cabinet with 4 drawers XXXXXXXXXXXXXXXXXX	P 15,928.82	P 47,786.46
TOTAL				P	133,415.52

Remarks/Purpose: For use in the Provincial Engineer's Office, Tagbilaran City.

Mode of Procurement: Bidding
 No. of days delivered: 1 month
 Place of delivery: PEO
 To be awarded: By Lot / By Item

RECEIVED BY: [Signature] DATE: 9/1/22
PROVINCIAL PROCUREMENT MANAGEMENT UNIT
 I# 0254 DC# _____ SC# _____ RSC# _____
 AMOUNT: 133,415.52 CKAS TO APP

Requested by: [Signature] CAMILO L. GASATAN, Provincial Engineer
 Cash Availability: _____
 EUSTAQUIO A. SOCORIN, Provincial Treasurer
 Approved by: [Signature] HON. ERICO ARISTOTLE C. AUMENTADO, Governor

CHARGED TO: Capital Outlay 107-07010
 DATE: 8/23/22
 INTERNAL DIVISION

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 CONTROL NO. 1393 REC'D BY: [Signature] DATE: 8/26/22
 MARK NO. 08-2260 VALID UNTIL: 12/31/22
 EXPENSE CODE: 8757-10-707010 AMOUNT: 133,415.52
 FUND SOURCE: CF 2021-020 CONTROLLED BY: [Signature] DATE: 8/26/22
 PETER CUSM RETUTAL CP, BMO