

F-PR-2022-1787

10/8/22

④ 10/6

PURCHASE REQUEST

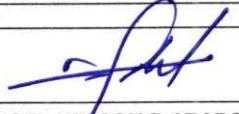

Province of Bohol

Department : G.O BFP/ PIFARERDS (GF-Proper)	PR NO. _____ SAI NO. _____ ALOBS NO. _____	Date: <u>September 30, 2022</u> Date: _____ Date: _____
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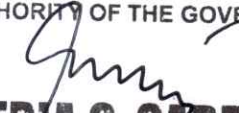
Item No.	Quantity	Units of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	2	Desktop Computer Set w/ Printer	8g ram, 1tb drive, core i5, Monitor 20"	55,000.00	110,000.00
			Please see attached file		
			TOTAL	₱	110,000.00


Purpose:
For office use

Time of Delivery: _____
Place of Delivery: Office of the Provincial Fire Director, Province of Bohol

Requested by:	Cash Availability:	Approved by:
Signature: 		
Printed Name: SUPT NOEL NELSON B ABABON	EUSTAQUIO A. SOCORIN	HON. ERICO ARISTOTLE C. AUMENTADO
Designation: Provincial Fire Director/ Action Officer - PIFARERDS	Provincial Treasurer	Governor

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BY AUTHORITY OF THE GOVERNOR

ASTERIA C. CABERTE
PROVINCIAL ADMINISTRATOR

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
CONTROL NO. 1953 REC'D BY [Signature] DATE 10/5/22
MARKER NO. 7076 VALID UNTIL 12/31/22
EXPENSE CODE 999326 AMOUNT 110,000.00
FUND SOURCE 2021-000 DATE 10/5/22
 PETER [Signature] [Signature]

2/P.R. 2022-0872 DELIVER BY [Signature] DATE 10/28/22
A 2022-0872 DEPT. OF GOVERNMENT AFFAIRS
110,000.00 GKAS TO APP