

**PURCHASE REQUEST**  
Province of Bohol

F-PR-2022-1402  
9/15/2022

Department: PEEMO

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

Date: Septmeber 8, 2022

Section: (15) 9/15

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

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

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

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

Item No.	Quantity	Units of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	4	Pcs	Electric Rechargeable Stand Fan	✓ 7,000.00	28,000.00 ✓
2	3	pcs.	Swivel chair with armrest ; <i>Spec: with light, Voltage: 230, Hz = 60; Watts: 30</i>	✓ 5,600.00	16,800.00 ✓
3	5	pcs.	Storage display rack ( metal frame, heavy duty, 5 layers, H=6ft, L=4ft, w=16ft	✓ 6,500.00	32,500.00 ✓
4	2	pcs.	Push Cart/trolley ; <i>made of plastic, 3 layers</i>	- 6,000.00	12,000.00 ✓
5	1	pc	Center table ( wooden , round )	✓ 6,000.00	6,000.00 ✓
6	1	pc	Bookshelf, <i>wooden, open shelves</i>	✓ 9,200.00	9,200.00 ✓
7	2	pc	Hot and cold water dispenser ( Floor standing )	✓ 10,000.00	20,000.00 ✓
				<b>Total</b>	<b>124,500.00</b>

Time of Delivery: 15 days upon receipt of NTP/PO  
Place of Delivery: PEEMO  
Mode of Procurement: *Bidding*

Purpose: For Office use

Requested by:	Cash Availability:	Approved by:
Signature:		ERICO ARISTOTLE C. AUMENTADO Governor
Printed Name	LIZA P. FLORES	EUSTAQUIO A. SOCORIN
Designation	SAO- PEEMO Head	Provincial Treasurer
		By Authority of the Governor: ASTER C. CABERTE Provincial Administrator

**PROVINCIAL BUDGET OFFICE**  
PROVINCE OF BOHOL

CONTROL NO. 1570 REC'D BY: DATE 9/14/22  
MARK NO. 2651 VALID UNTIL 12/31/22  
EXPENSE CODE 100-06/1070500, 1070700 AMOUNT 124,500.00  
SOURCE 2021-028 DATE 9/14/22  
PETER CESAR

2022-0829 RECEIVED BY: 888 DATE: 10/21/22  
PROCUREMENT MANAGEMENT UNIT  
2022-0373 DE #  
124,500.00 OK 15 7:30 RSC #