

9/20/22

Annex 30

② 9/27 ⑦ 10/19

PURCHASE REQUEST

Province of Bohol

Department: PEEMO

PR No. _____

Date: September 22, 2022

SAI No. _____

Date: _____

Section: _____

ALOBS No. _____

Date: _____

Item No.	QTY.	Units of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	1	pc	Steel filing cabinet * vertical * 4 drawers * beige/ gray	17,500.00	17,500.00
2	1	pc	Steel Cabinet * vertical * with 3 drawers and * with separate key entry for vault and drawers	18,460.00	18,460.00
3	6	pc	Multipurpose Rack * metal framing * 5 tier * 200kg load Length= 36 inches; Width= 18 inches; Height=72 inches	7,000.00	42,000.00
4	8	pc	Office Table * with 3 side drawers * with 1 center drawer * color: brown	8,000.00	64,000.00
5	12	pc	Monobloc chairs color: beige	670.00	8,040.00
Time of Delivery: 10 days upon receipt of NTP/PO Place of Delivery: PEEMO Mode of Procurement: <i>bid</i>					
TOTAL>>					150,000.00

Purpose: Procurement of various equipments /furnitures for office use

Requested by:	Cash Availability:	Approved by:
Signature: <i>[Signature]</i>		ERICO ARISTOTLE C. AUMENTADO Governor
Printed Name: LIZA P. FLORES	EUSTAQUIO A. SOCORIN, CPA	By the Authority of the Governor: <i>[Signature]</i>
Designation: SAO-PEEMO Head	Provincial Treasurer	ASTER C. CABERTE Provincial Administrator <i>it</i>

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL

CONTROL NO. 1727 REC'D BY [Signature] DATE 9-26-22

MARK NO. 2809 VAL. UNITS 12/21/22

EXPENSE CODE 1005-93 / 10707010 AMOUNT 150,000.00

FUND SOURCE 2021-070 CONTROLLER [Signature] DATE 9/26/22

PETER ROSS M. RATUTAL, CPA
BMO *[Signature]*