

T-PR-2022-1696  
10/14/22

47 9/30

**PURCHASE REQUEST**  
Province of Bohol

Department: PEEMO  
Section: Café Caloy



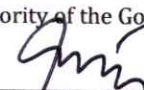
PR No. \_\_\_\_\_  
SAI No. \_\_\_\_\_  
ALOBS No. \_\_\_\_\_

Date: September 20, 2022  
Date: \_\_\_\_\_  
Date: \_\_\_\_\_

Item No.	Quantity	Units of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	2	pcs	Stainless storage rack, heavy duty, 5 layers, black/gray	8,000.00	16,000.00
2	2	pcs	Wooden display rack, heavy duty, 5 layers, brown	5,750.00	11,500.00
3	3	pcs	Steel Filing Cabinet, vertical, 4 drawers, gray/beige	17,500.00	52,500.00
4	6	pcs	Rectangular Folding Table, 6Ft, white	5,000.00	30,000.00
5	6	pcs	LED PAR lights, 54 LED x 3W/162W, 3 in 1 RGB Full color	2,500.00	15,000.00
				<b>Total</b>	<b>125,000.00</b>

P.R.# \_\_\_\_\_ RECEIVED BY: \_\_\_\_\_ DATE: \_\_\_\_\_  
**PROVINCIAL PROCUREMENT MANAGEMENT UNIT**  
 Time of Delivery: 10 days upon the receipt of NTP/PO  
 Place of Delivery: Café Caloy  
 Mode of Procurement: Alternative

Purpose: For Café Caloy use

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

2022-6792  
PROVINCIAL  
N022-0543  
125,000.00

8884 10/17/22

**PROVINCIAL BUDGET OFFICE**  
 CONTROL NO. 2975  
 2021-000  
 125,000.00  
 9/30/22  
 12/31/22  
 9/30/22