

PURCHASE REQUEST
Province of Bohol

9-PR-2021-1148
9/8/21

phiponzo-921
August 31, 2021

Department: PEEMO

PR No. _____

Date: August 31, 2021

Section: _____

SAI No. _____

Date: _____



ALOBS No. _____


Date: _____

Item No.	Qty	Units of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	1	pc	Showcase (glass) ^f length: 2.5 meters; width 2 meters 4 layers	20,000.00	20,000.00
2	10	pcs	Monobloc long chair with armrest color: beige	4,000.00	40,000.00
3	4	pcs	Plastic Table * folds in half Dimension: folded: W=77.5 cm, L=94.9cm, H=8.6 cm closed: W=76.2cm, L=94.3cm, H= 7.8 cm Open: W=76.2, L=183.80 cm, H=73.6 cm	10,000.00	40,000.00
				Total	100,000.00

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

Purpose: For One Stop Shop and Café Caloy Catering Use

Requested by:	Cash Availability:	Approved by:
Signature: 		ATTY. ARTHUR C. YAP Governor
Printed Name: LIZA P. FLORES	EUSTAQUIO A. SOCORIN, CPA	BY AUTHORITY OF THE GOVERNOR:
Designation: PEEMO-Head	Provincial Treasurer	ATTY. JOSE MARIE N. FORLETE DULY AUTHORIZED REPRESENTATIVE

2021-0731
PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
PB# 201-0351
AMOUNT: \$100,000.00
RECEIVED BY:  DATE: 9/17/21
MANAGEMENT UNIT: SC# RSC#

2021-0621
A-2021-0247
PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
PB# 201-0351
AMOUNT: \$100,000.00
DATE: 9/8/21
MANAGEMENT UNIT: SC# RSC#

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
CONTROL NO. 1209 REC'D BY:  DATE: 9/7/21
FORMARK NO. 2467 VALID UNTIL: 12/31/21
EXPENSE CODE: 885201-107710 AMOUNT: \$100,000.00
FUND SOURCE: 2020-000
PETER DESMIRETAL, CPA
BMO