

PURCHASE REQUEST
Province of Bohol

Department: PEEMO

PR No. _____

Date: March 5, 2020

Section: _____

SAI No. _____

Date: _____

ALOBS No. _____

Date: _____

Item No.	Quantity	Units of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	1	pc	Heavy duty Multi-purpose Rack (4 layer , metal frame)	7,500.00	✓ 7,500.00
2	1	pc	Wooden Showcase	12,000.00	✓ 12,000.00
3	4	pcs	Foldable Tables- round	7,500.00	✓ 30,000.00
4	3	pcs	Wooden Coffee Table, round, 4 seaters	5,760.00	✓ 17,280.00
5	12	pcs	Wooden Chairs	2,200.00	✓ 26,400.00
6	1	pc	Teller/ Cashier's chair (80-101cm, no arm)	3,000.00	✓ 3,000.00
				Total	96,180.00

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
CONTROL NO. 393 DATE: 3/5/20
MARK NO. 0824 ✓
EXPENSE CODE 83201-1070710
FUND SOURCE 2019 OIX
PETER B. SORIANO JR. BMO

2020-0209

RECEIVED BY: *[Signature]* DATE: 3/13/20
PROVINCIAL PROCUREMENT MANAGEMENT UNIT
PB # _____ DC # _____ SC # _____ RSG # _____
AMOUNT: ₱96,180.00

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

Purpose: For use at Café Caloy

Requested by:	Cash Availability:	Approved by:
Signature: <i>[Signature]</i>	<i>[Signature]</i>	ATTY. ARTHUR C. YAP Governor
Printed Name: LIZA F. FLORES	EUSTAQUIO A. SOCORIN	By Authority of the Governor: <i>[Signature]</i>
Designation: SAO- PEEMO Head	Provincial Treasurer	ATTY. KATHYRIN FE D. PIOQUINTO Provincial Administrator