

Aimor 09203 788763

PURCHASE REQUEST
Province of Bohol

F. No. 0020 - 392
2/2/20

2020-
J.R./P.R.# 0210

Department: PEEMO

Section:

PROVINCIAL BUDGET OFFICE
PB # _____ NC # 2020-0111
AMOUNT: ₱ 200,000.00

RECEIVED
PR No. _____
SAI No. _____
ALOBS No. _____

Date: February 26, 2020
Date: _____
Date: _____

Item No.	Quantity	Units of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	1	pc	Food Cart/trolley (3 layer)		
2	3	pc.	Chaffing Dish (roll top, rectangular)	6,500.00	✓ 6,500.00
3	2	pcs.	Percolator (1650 watts, 230V, a.c. 60Hz)	19,000.00	✓ 57,000.00
4	1	pc	Sewing Machine (portable, heavy duty)	9,000.00	✓ 18,000.00
5	2	pcs.	Soup Warmer	15,000.00	✓ 15,000.00
6	1	pc	Heavy Duty Blender (heavy duty, 2L capacity)	10,000.00	✓ 20,000.00
7	1	pc	Electric Oven (heavy duty , 45 liters capacity)	12,500.00	✓ 12,500.00
8	2	pcs.	Electric Stand Fan (Rechargeable, with lights, 230V, 30W)	8,000.00	✓ 8,000.00
9	2	pc.	Rice Cooker (30 cups, heavy duty)	4,500.00	✓ 9,000.00
10	1	pc	Pressure Cooker (stainless, 9 liters capacity)	4,000.00	✓ 8,000.00
11	500	mtrs	Linens (assorted colors/design)	6,000.00	✓ 6,000.00
				80.00	✓ 40,000.00
Purpose: For Operations use at Café Caloy				Total	200,000.00

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

Requested by:		Cash Availability:	Approved by:
Signature:			ATTY. ARTHUR C. YAP Governor
Printed Name	LIZA P. FLORES	EUSTAQUID A. SOCORIN	By Authority of the Governor:
Designation	SAO- PEEMO Head	Provincial Treasurer	 ATTY. KATHYRN FE D. PIOQUINTO Provincial Administrator

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
CONTROL NO. 1321 REC'D BY DATE 2/2/20
EARMARK NO. 0210 VALID UNTIL 2/2/20
EXPENSE CODE 51301-2017 AMOUNT 200,000.00
FUND SOURCE 1116-10715 DATE 2/2/20
PETER ALONSO
BMO