

**PURCHASE REQUEST**

Date: June 2, 2020

Item No.	Quantity	Units	Item Description	Estimated Unit Cost	Estimated Cost
1	2	Units	Brushcutter 4 stroke with nylon blade & nylon w/ complete accessories including tools & goggles.	P22,000.00	P44,000.00
2	13	pcs.	Metal rake w/ steel handle	P190.00	P2,470.00
3	40	pcs.	Shovel pointed w/ handle	P287.00	P11,480.00
xxxxxx	xxxxxxxxxx	xxxxxx	xxxxxxxxxxxxxxxxxxxxxxxxxxxx Note: For equipment only. Bidder shall have in-house technician that can provide technical assistance to the end user & the winning bidder shall submit certificate of warranty.		
				<b>TOTAL</b>	<b>P57,950.00</b>

**CHARGE TO:**  
Capital outlay 2020  
DATE: 6/2/20  
**INTERNAL CONTROL DIVISION**

**PROVINCIAL BUDGET OFFICE**  
PROVINCE OF BOHOL  
CONTROL NO. 783 RECEIVED DATE: 6/2/20  
OFFICER NO. 1573 VALID UNTIL: 11/30/20  
EXPENSE CODE: 8300-10705090 AMOUNT: P57,950  
FUND SOURCE: 2019-018 CONTROLLED BY: DATE: 6/2/20  
**PETER B. S. R. TULALOPA**  
BMO

Remarks/Purpose: Purchase of office equipment, etc. for use in the PMD 1, 2 & 3, PEO, Tagbilaran, City.

- Mode of Procurement: Bidding
- No. of days delivered: 25 days
- Place of delivery: PEO
- To be awarded: By Lot / By Item

7070-0448  
PROVINCIAL MANAGEMENT UNIT  
PB # 2020-0333 NC # 2020-0333 DATE: 6/18/20  
AMOUNT: ₱57,950.00 OK AS TO APP

Requested by:	Cash Availability:	Approved by:
 <b>ENGR. CAMILO L. GASATAN</b> Provincial Engineer	 <b>EUSTAQUIO A. SOCORIN</b> Provincial Treasurer	 <b>HON. ARTHUR C. YAP</b> Governor

**BY AUTHORITY OF THE GOVERNOR:**  
  
**ATTY. KATHYRIN FED. PIOQUINTO**  
PROVINCIAL ADMINISTRATOR