

PURCHASE REQUEST

F. No. 1010-909

7/24/20

Department: PROV'L. MOTOR POOL	PR No. <u>20</u> SAI No. Ob. R. No.	Date: July 16, 2020 Date: Date:
Section : ADMINISTRATIVE		

ITEM NO.	QTY.	OF ISSUE	DESCRIPTION	ESTIMATED UNIT COST	ESTIMATED COST
<u>1</u>	1	Lot	FOR PROVINCIAL MOTOR POOL OFFICE Acrylic Plastic build-up only with LED lighting fabrication and installation 2 Logo size:9" x 9 inch.	16,800.00	16,800.00
2	1	Lot	Stainless build-up letters only non-lighted Provincial Motor Pool Office, fabrication and installation build up letters size: 9 x 282 inches. xxxxxxxxxxxxx Certified correct as to requested item: <p align="center"><i>F. Jacinto</i> FARA P. JACINTO Administrative Officer IV <i>a</i></p> Place of Delivery : PMPO Period of Delivery: 45 days upon receipt of NTP Mode of Procurement: Alternative Method Charge to General Fund 2020	72,800.00	72,800.00
TOTAL					89,600.00

Purpose/Remarks: For use in the installation of office signage of the Provincial Motorpool Office.

BY AUTHORITY OF THE GOVERNOR

Requested by :	Cash Availability :	Approved by :
<i>[Signature]</i> ABRAHAM D. CLARIN	<i>[Signature]</i> EUSTAQUIO SOCORIN	<i>[Signature]</i> ATTY. KATHYRIN FED. PIOQUINTO ATTY. ARTHUR C. YAP
Designation Department Head	Provincial Treasurer	Governor

2020-0574
 JR/P.R.# 0432 RECEIVED BY: *[Signature]* DATE: 7/30/20
 PROVINCE OF BOHOL MANAGEMENT UNIT
 PB# _____ NC# 0432 SC# _____ RSC# _____
 AMOUNT: \$ 89,600.00 OK AS TO APP: _____

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 CONTROL NO. 1020 REC'D BY: *[Signature]* DATE: 7/29/20
 BENCHMARK NO. 2225 VALID UNTIL: 11/30/20
 EXPENSE CODE 8154-50299990 P 89,600
 FUND SOURCE 2019-018 CONTROLLED BY: *[Signature]* DATE: 7/29/20
PETER DE SM RETUAL CPA
 BMO