Revised on : May 24, 2004
Standard Form Title: Purchase Request

PURCHASE REQUEST
Provincial Government of Bohol
Agency / Procuring Entity

Department: General Services Office PR No. _____ Date ; July 23, 2020
Section _____ SAI No. _____ Date : _____

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
1.	unit	Canopy for tent -4meters x 5 meters	12	12,000.00	144,000.00
2.	unit	Canopy for tent – 5 meters x 6 meters	12	13,000.00	156,000.00
3.	unit	Tent with canopy – 3 meters x 5 meters	27	26,000.00	702,000.00
		(see attached drawing and details)			
		Place of Delivery: PGSO			
		Time of delivery: 30 days upon receipt of P.O.			
		Mode of Procurement: Public Bidding			
				TOTAL	**1,002,000.00**

ok to sign

Purpose / Remarks: For use at PGBh Activities at New Capitol Building and other facilities.

	Requested by:	Cash Availability:	Approved by:
Signature			BY AUTHORITY OF THE GOVERNOR
Printed Name	**GLICERIO P. DOLORITOS, PhD.**	**EUSTAQUIO SOCORRO**	**ATTY. KATHYRIN FE D. PIOQUINTO** PROVINCIAL ADMINISTRATOR / **ATTY. ARTHUR C. YAP**
Designation	Provincial General Services Officer	Prov'l. Treasurer	Governor

Pls

R/P.R. # 2020-0561
PROVINCIAL PROCUREMENT MANAGEMENT UNIT
RECEIVED BY: _____ DATE: 7/30/20
PO # _____ SC # _____
PB # 2020-0194 RSC # _____
AMOUNT: P1,002,000.00
OK AS TO APP.

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
CONTROL NO. 1035 REC'D BY: _____ DATE: 7/24/20
EARMARK NO. 07-2247 VALID UNTIL 12/31/20
EXPENSE CODE 1061-107070 AMOUNT 1,002,000.00
FUND SOURCE 2019-018 CERTIFIED BY: _____ DATE 7/24/20
PETER FOES M. PETUTAL, CPA
PBMO

261.1

PTO	Release check						