


8/12/20

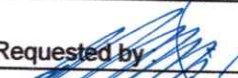
PURCHASE REQUEST


Department: PROV'L. MOTOR POOL	PR No. 17 SAI No. Ob. R. No.	Date: JUNE 8, 2020 Date: Date:
Section : ADMINISTRATIVE		

ITEM NO.	QTY.	OF ISSUE	ITEM DESCRIPTION	ESTIMATED UNIT COST	ESTIMATED COST
1	2	SET	FOR HATAW ACTIVITY OF PMO TABLES FOR TABLE TENNIS, FOLDABLE WITH WHEELS DIMENSION: LENGTH: 9FT WIDTH :5 FT THICKNESS: 1 INCH HEIGHT : 33 INCHES	35,000.00	70,000.00
2	4	PC	RACKET FOR TABLE TENNIS, STANDARD SIZE	1,000.00	4,000.00
3	2	PC	NET FOR TABLE TENNIS, EXTENDED	1,800.00	3,600.00
4	4	PC	BALL FOR TABLE TENNIS > spherical, with a diameter of 40mm and. > weigh 2.7g and. > made of celluloid or similar plastics material and. > white or orange xxxxxxxxxx Period of delivery: 30 days upon receipt of NTP Place of Delivery: PMPO Mode of Procurement: Alternative Method xxxxxxxxxx Certified Correct as to aboved requested item:	100.00	400.00
TOTAL					78,000.00


FARA P. JACINTO
 Admin. Officer-IV
 Charge to GF OTHER MAINTENANCE
 AND OPERATING EXPENSES
 XCT. CODE : 50299990

Purpose/Remarks: For use in the office to support Health and Wellness/Hataw program of the POB...
 BY AUTHORITY OF THE GOVERNOR

Requested by: 	Cash Availability: ATTY. KATHERINE D. PIOQUINTO Approved by: PROVINCIAL ADMINISTRATOR
Signature: ABRAHAM D. CLARIN	EUSTAQUIO SOCORIN ATTY. ARTHUR C. YAP
Designation: Department Head	Provincial Treasurer Governor

2020-0660 RECEIVED BY:  DATE: 9/4/20
 PROVINCIAL PROCUREMENT MANAGEMENT UNIT
 NC# 0502 DC# SC# RSC#
 AMOUNT: \$78,000.00 OK AS TO APP:

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BICOL
 CONTROL NO. 1101 RECEIVED DATE: 8/10/20
 EARMARK NO. 2409 VALID UNTIL: 11/30/20
 EXPENSE CODE: 8345029990 AMOUNT: \$78,000
 FUND SOURCE: 2019-018 DATE: 8/11/20
 PETER ROSS M. RUTALOPA
 BMO