

PURCHASE REQUEST

440
CHP/019-279

Department PROVL MOTOR POOL		PR No. 13	Date: March 29, 2021		
Section : ADMINISTRATIVE		SAI No.	Date:		
		Ob. R. No.	Date:		
ITEM NO.	QTY.	OF ISSUE	ITEM DESCRIPTION	ESTIMATED UNIT COST	ESTIMATED COST
1	7	pc	FOR OFFICE USE Steel Cabinet, 4-drawer, Plain Finish	15,500.00	108,500.00
<p>Certified Correct as to above requested item:</p> <p align="center"><i>Fara P. Jacinto</i> FARA P. JACINTO Admin. Officer-V, Head Admin. Div.</p> <p>Place of Delivery : PMPO Period of delivery: within 25 days upon receipt of NTP Mode of procurement: Public Bidding</p> <p align="right">CHARGE TO GF: 50707010-2020</p>					
TOTAL					108,500.00

Purpose/Remarks: For storage use in the Supply and Property Section of Admin. Division of this office.

Requested by :	Cash Availability :	BY AUTHORITY OF THE GOVERNOR
<i>[Signature]</i>	—	Approved by <i>[Signature]</i>
Signature ABRAHAM D. CLARIN	<i>[Signature]</i> EUSTAQUIO SOCORIN	ATTY. KATHYRIN PEO. PIQUINTO PROVINCIAL ADMINISTRATOR
Designation Department Head	Provincial Treasurer	ATTY. ARTHUR C. YAP Governor

AR/P.R.# 2021-029 RECEIVED BY: *[Signature]* DATE: 4/1/2021
PROVINCIAL PROCUREMENT MANAGEMENT UNIT
 PB# A-2021-0116
 AMOUNT: _____ OK AS TO APP: _____

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHO.
 CONTROL NO. 518 REC'D BY: *[Signature]* DATE: 4/5/21
 MARK NO. 1088 / VALID UNTIL: 10/30/21
 EXPENSE CODE: 8754-10707010 AMOUNT: 108,500
 SOURCE: 2018-021 CONTROLLED BY: *[Signature]* DATE: 4/6/21
PETER S. M. P. ALICPA
 BMO

16,500.00	3)	1		
15,500.00				