

9-PR-2021-1198  
7/15/21  
physical - 721

**PURCHASE REQUEST**  
Province of Bohol

Department: PEEMO

PR No. \_\_\_\_\_

Date: August 31, 2021

Section: \_\_\_\_\_

SAI No. \_\_\_\_\_

Date: \_\_\_\_\_

ALOBS No. \_\_\_\_\_

Date: \_\_\_\_\_

Item No.	Qty	Units of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	1	pc	Showcase ( glass ) (dimension ?)	20,000.00	20,000.00
2	10	pcs	Monobloc long chair with armrest color: beige	4,000.00	40,000.00
3	4	pcs	Plastic Table * folds in half Dimension: folded: W=77.5 cm ,L=94.9cm,H=8.6 cm closed:W=76.2cm,L=94.3cm, H= 7.8 cm Open:W=76.2, L=183.80 cm,H=73.6 cm	10,000.00	40,000.00
Time of Delivery : 15 days upon receipt of NTP/PO Place of Delivery: PEEMO Mode of Procurement: Bidding					
				<b>Total</b>	<b>100,000.00</b>

PROVINCIAL RECEIVED BY: *[Signature]* DATE: 9/1/21  
PROVINCIAL PROCUREMENT MANAGEMENT UNIT  
PB # 2021-0751  
AMOUNT: ₱ 100,000.00  
DE # \_\_\_\_\_ SC # \_\_\_\_\_ RSC # \_\_\_\_\_  
OK AS TO APP.

Purpose: For One Stop Shop and Café Caloy Catering Use

Requested by:	Cash Availability:	Approved by:
Signature: <i>[Signature]</i>	<i>[Signature]</i>	ATTY. ARTHUR C. YAP Governor
Printed Name: LIZA P. FLORES	EUSTAQUIO A. SOCORIN, CPA	BY AUTHORITY OF THE GOVERNOR:
Designation: PEEMO-Head	Provincial Treasurer	ATTY. JOSE MARIE N. PORLETE DULY AUTHORIZED REPRESENTATIVE

PROVINCIAL BUDGET OFFICE  
PROVINCE OF BOHOL  
CONTROL NO. 1209 REC'D BY *[Signature]* DATE: 9/7/21  
FORM NO. 2467 VALID UNTIL 12/31/21  
EXPENSE CODE 885301-1070700 AMOUNT 100,000.00  
FUND SOURCE 1005-040 CONTRACTOR DATE 9/7/21  
PETER JESS M. RETUAL, CPA  
BMO