

6/23/21

2022-
OS95

PURCHASE REQUEST DATE: 8/16/22

Province of Bohol
PROVINCIAL PROCUREMENT MANAGEMENT UNIT

Department: PEEMO
Section: Bohol Biodiversity Complex

BR No. _____ SC # _____ RSC # _____
SAI No. _____
W/OBS No. _____

DATE: March 5, 2020
DATE: _____
DATE: _____

phpr 0125 - 2021

Item No.	Quantity	Units of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	1	unit	Washing/Laundry Machine Twin Tub, 8.5kg, all plastic body		10,000.00
2	1	unit	Computer set with printer Processor: Dual Core, 3.5GHz, LGA1151 Mother board Memory: 4gb DDR4 HArD Disk: 500GB SATA 3.5" Video Card: Built-in Graphics Casing: ATX case with 500/650W PS		40,000.00
3	1	unit	Printer: Continous ink tank		10,000.00
4	1	unit	Gas range 4 burner with oven 50cm range, gas oven		20,000.00
5	1	unit	Blender osterizer 1.5 liters with heat resistant		6,000.00
6	1	unit	Stand hand Mixer 5 speed control, Mixing head chrome Plated beater and dough hooks		6,000.00
7	1	unit	Pressure washer 1400w with soap bottle		8,000.00
Total					100,000.00

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL

CONTROL NO. 033
RECORD NO. 1589
MARK NO. 80923-1070
EXPENSE CODE 5090
FUND SOURCE 100-000-000

DATE: 6/23/21
VALID UNTIL: 12/31/21
AMOUNT: 100,000.00
DATE: 6/23/21

PETER DESM...
BMO

Time of Delivery: 15 working days upon the receipt of NTP/PO
Place of Delivery: Bohol Biodiversity Complex, Roxas, Bilar
Mode of Procurement: Public Bidding

Purpose: For the improvement and operation of Bohol Biodiversity Complex

Signature:	Requested by:	Cash Availability:	Approved by:
	<i>[Signature]</i>	<i>[Signature]</i>	ATTY. ARTHUR C. YAP Governor
Printed Name	LIZA R. FLORES	EUSTAQUIO A. SOCORIN	By Authority of the Governor:
Designation	SAO, PEEMO-Head	Provincial Treasurer	<i>[Signature]</i> ATTY. KATHYRIN FE D. PIOQUINTO Provincial Administrator

JR/PR# 2021-0466 RECEIVED BY: *[Signature]* DATE: 6/29/21

PROVINCIAL PROCUREMENT MANAGEMENT UNIT

FB # 2021-0270 2021-0366 - 2nd failure

AMOUNT: 100,000 OK AS TO APP: _____