

PASSO

PURCHASE REQUEST

F-PR-2022-1758

10/14

10/14/22

Province of Bohol

Department: Provincial Assessor's Office
Division: Administrative Div.

PR No.: _____ Date: September 26, 2022
SA No.: _____ Date: _____
ALOBS No.: _____ Date: _____

Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1.	6	Units	Wall Fan (Max Air 30 In. 3-Speed Tiltting Wall Mount Fan) ^{GJS}	6,650.00	39,900.00
2.	2	Units	Ceiling Fan (60 watts, 3 Speed, Fan Speed: 1410 RPM with remote control) ^{GJS}	6,720.00	13,440.00

Charge to: Repairs and Maintenance – Machinery and Equipment (50213050)					
<p>2022-08921 RECEIVED BY: <u>8 SA</u> DATE: <u>11/11/22</u></p> <p>PROVINCIAL PROCUREMENT MANAGEMENT UNIT</p> <p>NG # <u>2022-0617</u> SC # _____ RSC # _____</p> <p>AT <u>P 533240</u> GKAS TO APP</p> <p>PROVINCIAL BUDGET OFFICE PROVINCE OF BOHOL</p> <p>UNIT NO. <u>1731</u> RECEIVED BY: <u>[Signature]</u> DATE: <u>9/26/22</u></p> <p>MARK NO. <u>10-3169</u> RECEIVED BY: <u>[Signature]</u> DATE: <u>10/12/22</u></p> <p>EXPENSE CODE <u>1101-50213050</u> AMOUNT <u>13,340.00</u></p> <p>DATE SOURCE <u>GT-2024-070</u> DATE: <u>10/12/22</u></p> <p>PETER PUSKALTALENY BIC</p>					
Time of delivery: 15 days upon receipt of NTP Place to deliver: PASSO Mode of Procurement: Alternative mode ^{GJS}				TOTAL	P53,340.00

Requested by:

Cash Availability:

Approved by: ✓

Printed name:
Designation:

RENE Y. JAYAG
OC, Provincial Assessor

EUSTAQUIO A. SOCORIN
Provincial Treasurer

ERICO ARISTOTLE C. AUMENTADO
Governor

1/P.R.# _____ RECEIVED BY: _____ DATE: _____
PROVINCIAL PROCUREMENT MANAGEMENT UNIT
GKAS TO APP: _____

BY AUTHORITY OF THE GOVERNOR
ASTERIA C. CABERTE
PROVINCIAL ADMINISTRATOR