

**PURCHASE REQUEST**  
Province of Bohol

PR No. (D.M. 1494)

phpr 0929-737 9/16/21

Department: PEEMO - Café Caloy

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

Date: August 13, 2021

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

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

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

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

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

Item No.	Quantity	Units of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	4	pcs.	Stainless Steel Rack, ( heavy duty )	8,000.00	32,000.00
2	2	pcs.	Stainless Preparation Table w/ rack	48,500.00	97,000.00
3	1	pc.	Stainless Griller ( Gas Griller )	18,200.00	18,200.00
4	1	pc.	Split Type Non-Inverter Aircon	37,000.00	37,000.00
5	1	pc.	Office Table	10,000.00	10,000.00
6	1	pc.	Swivel Chair	5,000.00	5,000.00
7	1	set	Sofa Set ( Synthetic Rattan )	65,000.00	65,000.00
				<b>Total</b>	<b>264,200.00</b>

RECEIVED BY: *[Signature]* DATE: 9/20/21  
 PROVINCIAL PROCUREMENT MANAGEMENT UNIT  
 NC # 2021-0624 210 Failure  
 AMOUNT: \$264,200.00  
 AS TO APP: \_\_\_\_\_  
 Time of Delivery: 15 days upon receipt of NTP/PO  
 Place of Delivery: Café Caloy  
 Mode of Procurement: Bidding

Purpose: For Café Caloy operations 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	BY AUTHORITY OF THE GOVERNOR: By Authority of the Governor:
Designation: SAO- PEEMO Head	Provincial Treasurer	ATTY. JOSE MARIE N. POBLETE ONLY AUTHORIZED REPRESENTATIVE

PR # 2021-0372  
 NC # 2021-0624  
 AS TO APP: \_\_\_\_\_

PROVINCIAL BUDGET OFFICE  
 PROVINCE OF BOHOL  
 CONTROL NO. 1167 REC'D 31 DATE: 9/17/21  
 INVOICE NO. 2257 VALID UNTIL: 12/31/21  
 EXPENSE CODE: 5701-10700 AMOUNT: 264,200.00  
 FUND SOURCE: 100-041 CONTROLLER: DATE: 9/17/21  
 PETER DESA RETUAL CPA  
 BMO

RECEIVED BY: *[Signature]* DATE: 9/15/21  
 PROVINCIAL PROCUREMENT MANAGEMENT UNIT  
 RSC # \_\_\_\_\_