

8 3/15

PURCHASE REQUEST
Province of Bohol

G.O.

Department: **Governor's Office**

PR No. _____
SAI No. _____
ALOBS No. _____

Date: _____ February 27, 2023
Date: _____
Date: _____

Section:

Item No.	Quantity	Units of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1 xx	1	set	SOFA SET - L SHAPE Specs: 4 seaters, made of cloth and .30m thick foam seater, with steel bracket foam header and L-.95 armrest left side and L-1.85 right side, with 3 assorted collar pillow case Dimension: L - 3.2 m x W - .77m x H - 1 m Color: Gray Date of Delivery : 2 days upon the issuance of NTP/PO Place of Delivery: Governor's Office Mode of Procurement : Alternative Mode of Procurement TOTAL:	110,500.00	110,500.00
					110,500.00

Purpose:
Lounge area of the Governor's room, Office of the Governor

	Requested by:	Cash Availability:	Approved by:
			ERICO ARISTOTLE C. AUMENTADO Governor
Printed Name	CAROLINE FAME P. HINAY, CPA	EUSTAQUIO A. SOCORIN	By Authority of the Governor:
Designation	Supervising Administrative Officer	Provincial Treasurer	ASTERIA C. CABERTE Provincial Administrator

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
 CONTROL NO. 505 RECEIVED DATE: 3/15/23
 CHECK NO. 0981 VALID UNTIL: 11/30/23
 EXPENSE CODE 1000-01-1070700 AMOUNT 110,500.00
 FUND SOURCE 2023-019 CONTROL NO. DATE: 3/15/23
PETER ROSS M. PATUTAL, CPA
 BMC

2023-01911 RECEIVED BY: [Signature] DATE: 3/21/23

PROVINCIAL PROCUREMENT MANAGEMENT UNIT

MC # 2023-0092 OC # SC # RSC #
 AMOUNT P 110,500.00 OK AS TO APP.