

Name of the Procuring Entity

2020-0151
 J.R.P.R.# 0151 RECEIVED BY: *[Signature]* DATE: 3/3/20
 PROJECT REFERENCE NUMBER: 2020-0098
 NAME OF THE PROJECT: PROVINCIAL PLANNING AND DEVELOPMENT OFFICE
 LOCATION OF THE PROJECT: *[Blank]*
 AMOUNT: ₱ 115,252.00
 OK AS TO APP' *[Signature]*

Standard Form Number: SF-GOOD-59
 Revised on: May 24, 2004
 Standard Form Title: Purchase Request

PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF BOHOL

Agency / Procuring Entity

F. No. 1000-292

2/17/20

Department: PROVINCIAL PLANNING AND DEVELOPMENT OFFICE (PPDO)

PR No: _____ Date: February 24, 2020
 SAI No: _____ Date: _____

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
1	pc	Ink Cartridge - Plotter Ink Matte Black Ink (C9448A)	1	5,000.00	5,000.00
2	pc	Ink Cartridge - Plotter Ink Photo Black Ink (C9449A)	1	5,000.00	5,000.00
3	pc	Ink Cartridge - Plotter Ink Light Gray Ink (C9451A)	1	5,000.00	5,000.00
4	pc	Ink Cartridge - Plotter Ink - Cyan ink Cartridge (C9452A)	1	5,000.00	5,000.00
5	pc	Ink Cartridge - Plotter Ink- Magenta Ink Cartridge (C9453A)	1	5,000.00	5,000.00
6	pc	Ink Crtridge- Plotter Ink- Yellow Ink Cartridge (C9454A)	1	5,000.00	5,000.00
7	pc	Ink Cartridge - Plotter Ink - Light Magenta Ink Cartridge (C9455A)	1	5,000.00	5,000.00
8	pc	Ink Cartridge- Plotter Ink- Light Cyan Ink Cartridge (C9390A)	1	5,000.00	5,000.00
9	pc	Ink Toner for Hplaserjet Pro400 M401dn - CF 280A (80A) Black	1	8,000.00	8,000.00
10	pc	Plotter Printheads	2	5,000.00	10,000.00
11	pc/roll	Design Jet Coated Paper - 42' x150ft; 95g/m2 or 98 g/m2	2	3,900.00	7,800.00
12	ream	Paper - Multi copy A4 -Subs. 20 (white and thick)	80	298.80	23,904.00
13	ream	Paper - Multi copy long -Subs. 20 (white and thick)	60	322.80	19,368.00
14	ream	Paper - Multi copy- A3 subs.20 (white and thick)	5	444.00	2,220.00
15	pcs	Folders - long (thick)	600	6.60	3,960.00

Mode of Procurement: Public Bidding
 Place of Delivery : Provincial Planning and Development Office
 Date of Delivery: within 5 days from receipt of Purchase Order

TOTAL

Charge to : PPDO 2020 Office Supplies (50203010) ₱115,252.00

Purpose/Remarks :	Requested by: <i>[Signature]</i>	Cash Availability	Approved by
	Signature: <i>[Signature]</i> Requested Name: ATTY. JOHN TITUS J. VISTAL PPDO	<i>[Signature]</i> EUSTAQUIO A. SOCORIN Provincial Treasurer	<i>[Signature]</i> ARTHUR C. YAP Governor

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 CONTROL NO. 316 RECD BY: *[Signature]* DATE: 2/26/20
 EARMARK NO. 0712 VALID UNTIL: 10/30/20
 EXPENSE CODE 1041-50203010 AMOUNT: ₱115,252.00
 FUND SOURCE 2019 018 DATE: 2/26/20
PETER RUSMIRYOTALIPA
 BMO

BY AUTHORITY OF THE GOVERNOR
[Signature]
ATTY. KATHYRIN FED. PIOQUINTO
 PROVINCIAL ADMINISTRATOR