

PURCHASE REQUEST

PROVINCIAL ACCOUNTANT'S OFFICE

UBO

Department: <u>PROVINCIAL</u>	PR NO: _____	Date: _____
<u>ACCOUNTING OFFICE</u>	SAI NO: _____	Date: _____
Section: _____	ALOBS No: _____	Date: _____

Quantity	UNIT OF ISSUE		STOCK NO.	ESTIMATED UNIT COST	ESTIMATED COST
1	PC	Laserjet photocopier 23 PPM and Up 350 to 600 Sheets Input Capacity A3 Capable Ethernet Network Capable Print Copy Scan 600x600 DPI or Higher  Charge to: PAccO Mode: Bidding Site of Delivery: PAccO Period of Delivery: 7 days		55,000.00	55,000.00

RECEIVED BY: *[Signature]* DATE: 4/1/2020  
 2020-0260

TOTAL **55,000.00**

Purpose: NO-2020-0159 SC # \_\_\_\_\_ RSC # \_\_\_\_\_  
 PB # 455, m. AMOUNT OK AS TO APP.  
 For the reproduction of various documents at PAccO for submission or transmission to concerned offices or agencies.

REQUESTED BY: <i>[Signature]</i> <b>JOSETH J. CELOCIA</b> Provincial Accountant	CASH AVAILABILITY  <b>EUSTAQUIO A. SOCORIN</b> Provincial Treasurer	APPROVED BY:  <b>ARTHUR C. YAP</b> Governor
--	--	--

BY AUTHORITY OF THE GOVERNOR  
*[Signature]*  
**ATTY. KATHYRINE D. PIOQUINTO**  
 PROVINCIAL ADMINISTRATOR

PROVINCIAL BUDGET OFFICE  
 PROVINCE OF BOHOL  
 CONTROL NO. 500 REC'D BY: *[Signature]* DATE: 3/19/20  
 10970 1020/20  
 1021-10700000 P. 55.00  
 2018-021  
**PETER DESMARETAL CPA**  
 BMO

to: *[Handwritten note]*