

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

Name of the Project: _____
 J.R.P.R.# 2020-0438 RECEIVED BY [Signature] DATE 6/15/2020
 PROVINCIAL PROCUREMENT MANAGEMENT UNIT
 Location of the Project: _____
 PB # _____ NC # NC-2020-0322 LG # _____ SC # _____ RSC # _____
 AMOUNT: ₱ 62,059.00 OK AS TO APP: _____

PURCHASE REQUEST
PROVINCIAL GOVERNMENT OF BOHOL
 Agency / Procuring Entity

F. No. 1090-666
5/29/20

Department PROVINCIAL BUDGET AND MANAGEMENT OFFICE (PBMO)
 Section _____

PR No. _____ Date: May 28, 2020
 SAI No. _____ Date: _____

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY.	UNIT COST	TOTAL COST
		^{supplies} Procurement of office equipment for the use of the PBMO	1	18,739.00	18,739.00
1	pc	Fusing Unit for Ineo 283	1	4,500.00	4,500.00
2	pack	Developer DV411	1	9,434.00	9,434.00
3	pc	Developing Unit	4	4,000.00	16,000.00
4	tubes	Toner TN 217	1	7,500.00	7,500.00
5	pc	Drum DV411	1	2,280.00	2,280.00
6	pc	Transfer Roller Unit	6	601.00	3,606.00
7	pcs	Roller for Ineo 283			
Location: Provincial Budget and Management Office					
Mode of Procurement: Alternative Mode					
Date of Delivery: 5 days after receipt of PO					
TOTAL					62,059.00

CHARGE TO: PBMO: General Fund - Office Supplies Expense (50203010) =

Purpose/Remarks :
Procurement of office equipment for the use of the PBMO

Requested by:	Cash Availability	Approved by:
Signature: <u>[Signature]</u>	<u>[Signature]</u>	<u>[Signature]</u>
Printed Name: PETER ROSS M. RETUAL	EUSTAQUIO A. SOCORIN	ATTY. ARTHUR C. YAP
Designation: Provincial Budget Officer	Provincial Treasurer	Governor
		By authority of the Governor:
		<u>[Signature]</u>
		ATTY. KATHYRN FE D. JOQUINT
		Provincial Administrator

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 CONTROL NO. 762 REC'D DATE 5/28/20
12/31/20
 EARMARK NO. BS-1548 VALID UNTIL:
BS-1549
 EXPENSE CODE 1071-50203010 AMOUNT 65,059.00
 FUND SOURCE 2019-018 DATE 5/28/20
SB 01-2020
PETER ROSS M. RETUAL, CPA
PBMO

45,059
17,000