

## PURCHASE REQUEST

F AL. 1040 - 852

7/17/20

Province of Bohol

Department : OFFICE OF  
THE PROVINCIAL  
PROSECUTOR-BOHOL  
Hall of Justice, Tagbilaran  
City

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

Date : July 03, 2020

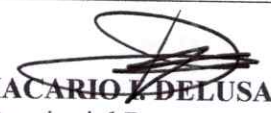
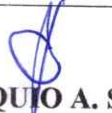
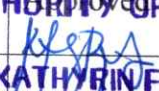
Date : \_\_\_\_\_

Item No.	Quantity	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	125	rms	Bond Paper Long Subs. 20 (8.5x13)	P 230.00	P28,750.00
2	200	pcs	Cartolina -color light yellow	10.00	2,000.00
3	10	packs	Cellophane JUMBO 50s	195.00	1,950.00
4	25	btls	Computer Ink EPSON color black #003	310.00	7,750.00
5	10	btls	Computer Ink EPSON color black #664	310.00	3,100.00
6	30	bxes	Paper Fastener Metal	40.00	1,200.00
7	50	pcs	Pentel Pen - Broad color black	55.00	2,750.00
8	20	pcs	Correction Tape - 10m	35.00	700.00
9	5	Btles	Floor Wax - Liquid color RED	428.00	2,140.00
TOTAL					P50,340.00

Purpose : For the use of the Office of the Provincial Prosecutor

Time of Delivery: one (1) day

Place of Delivery: Office of the Provincial Prosecutor, Hall of Justice, Tagbilaran City

	Requested by :	Cash Availability :	BY AUTHORITY OF THE GOVERNOR
Signature			
Printed Name	MACARIO DELUSA	EUSTAQUIO A. SOCORIN	ATTY. KATHRIN F. D. PIOQUINTO
Designation	Provincial Prosecutor	Provincial Treasurer	PROVINCIAL ADMINISTRATOR
			ARTHUR C. YAP Governor

