Annex 30

PURCHASE REQUEST

F PR: 2020-846
7/20/20

Department: GO-CD ART
Section: RDP - PPM

PR No. _____ Date: _____
SAI No. _____ Date: _____
ALOBS No. _____ Date: _____

Item No.	Quantity	Units of Issue	Item Description	Estimated Unit Cost	Estimated Cost
			Office Supplies		
1	10	pcs.	Log Book, ordinary 300 pages	374.40	3,744.00
2	4	box	Ballpen (black) 50'S	330.00	1,320.00
3	5	box	Ballpen (blue) 50'S	330.00	1,650.00
4	10	pcs	Correction fluid pen 15 ml.	40.65	406.50
5	20	pcs	Correction tape 20 mm roller type, durable	81.43	1,628.60
6	2	pack	Laminating film long	1,790.30	3,580.60
7	3	boxes	Marker, permanent, broad 12's (black)	460.80	1,382.40
8	3	boxes	Marker, permanent, broad 12's (blue)	460.80	1,382.40
9	3	boxes	Marker, permanent, fine 12's (black)	460.80	1,382.40
10	3	boxes	Marker, permanent, fine 12's (blue)	460.80	1,382.40
11	20	pack	Notepad, stick-on 3x4 (10 packs per colors) green, pink, yellow	69.12	1,382.40
12	40	ream	Paper, multicopy s 20 - A4	281.16	11,246.40
13	40	ream	Paper, multicopy s 20 - long	322.80	12,912.00
14	3	boxes	Pencil, lead #2 with eraser, wood cased, hardness:HB	33.66	100.98
15	2	box	Sign pen, 0.5mm, black, 12's	853.00	1,706.00
16	1	box	Sign pen, 0.5mm, blue, 12's	860.44	860.44
17	3	pc.	Stapler w/ remover, no. 35, HD	451.06	1,353.18
18	10	box	Staple wire #35	51.84	518.40
19	4	rolls	Duct tape 2"	142.80	571.20
20	25	roll	Tape, Packaging 2"	57.60	1,440.00
21	5	bot.	Glue, all-purpose	57.14	285.70
			Ink/toner		
20	20	bottle	Ink continuous for epson L210 (black)	382.80	7,656.00
21	15	bottle	Ink continuous for epson L210 (cyan)	382.80	5,742.00
22	15	bottle	Ink continuous for epson L210 (magenta)	382.80	5,742.00
23	15	bottle	Ink continuous for epson L210 (yellow)	382.80	5,742.00
24	20	bottle	Ink continuous for epson L220 (black)	382.80	7,656.00
25	15	bottle	Ink continuous for epson L: Ink continuous for epson L220 (cyan)	382.80	5,742.00
26	15	bottle	Ink continuous for epson L: Ink continuous for epson L220 (magenta)	382.80	5,742.00
27	15	bottle	Ink continuous for epson L: Ink continuous for epson L220 (yellow)	382.80	5,742.00
			Date of Delivery: After NTP Place of Delivery: GO - CD ART Mode of Procurement: Bidding/alternative		
			TOTAL >>>>>>>>>>>>>>		**100,000.00**

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
CONTROL NO. 422 REC'D BY: DATE: 7/10/20
LARMARK NO. 195 VALID UNTIL: 11/20/20
EXPENSE CODE 5020 AMOUNT: 100,000
FUND SOURCE: CONTROLLER: DATE: 7/10/20
PER RESOLUTION NO. 2019-078
BMO

Purpose:
To be used for related activities under Community Development Program in the province.

	Requested by:	Cash Availability	Approved by:
	PR # 2020-0535 RECEIVED BY: DATE: 7/20/20 PROVINCIAL PROCUREMENT MANAGEMENT UNIT PO # 2020-01407 NC # DC # ST # RSC #		ATTY. ARTHUR C. YAP Governor By Authority of the Governor:
Signature:	AMOUNT: ₱100,000.00 OK AS TO APP:		
Printed Name	GISELLE F. QUIMPO	EUSTAQUIO A. SOCORIN	ATTY. KATHRIN FE D. PIOQUINTO
Designation	Chief of Staff	Provincial Treasurer	Provincial Administrator

195.3