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**PURCHASE REQUEST**  
Province of Bohol

F PR. No. 1010-1012

8/19/20

Department: Governor's Office

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

Date: August 19, 2020

Section: \_\_\_\_\_

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

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

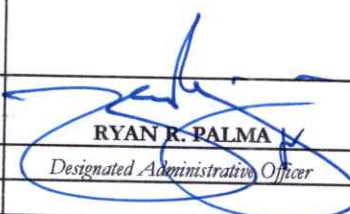

ALOBS No. \_\_\_\_\_

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

Item No.	Quantity	Units of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	2	pcs.	Drum DR 512 ( Black)	19,800.00	39,600.00
2	2	pcs.	Developing Unit DV 512 ( Black)	30,800.00	61,600.00
3	2	pcs.	Fusing Unit Specs: A4FJ - R704 44	32,971.00	65,942.00
4	8	pcs.	TN - 118 ( Digital Photocopier)	3,125.00	25,000.00
5	6	cartridge	TN - 513 ( Digital Photocopier)	4,300.00	25,800.00
xxx					
TOTAL:					217,942.00

Place of Delivery : Governor's Office - Admin  
Period of Delivery : 5 days upon receipt of NTP  
Mode of Procurement : Direct Contracting

Purpose: purchase of Replacement of Parts, and Toner for use of the Digital Photocopier of the Office of the Governor

Requested by:	Cash Availability:	Approved by:
		ATTY. ARTHUR C. YAP Governor
Printed Name: RYAN R. PALMA	EUSTAQUIO A. SOCORIN	By Authority of the Governor:
Designation: Designated Administrative Officer	Provincial Treasurer	ATTY. KATHYRIN FE D. PIOQUINTO Provincial Administrator

**PROVINCIAL BUDGET OFFICE**  
PROVINCE OF BOHOL

CONTROL NO. 1158  
EARMARK NO. 2554  
EXPENSE CODE 1011-502020P  
FUND SOURCE 2019-014

AMOUNT 217,942.00  
DATE 8/20/20

PETER RUSSEL REYNAL ALCPA  
BMO

2020-0663  
JR/P/R# 0663  
PROVINCIAL BUDGET OFFICE RECEIVED BY:  DATE: 9/4/20  
AMOUNT: \$ 217,942.00