

Name of the Procuring E

2020-0734 RECEIVED BY: [Signature] DATE: 7/13/20
 PROJECT REFERENCE NUMBER: 2020-0734
 NAME OF THE PROJECT: [Blank]
 LOCATION OF THE PROJECT: [Blank]
 PB # [Blank] NC # 0558 DC # [Blank] SC # [Blank] RSC # [Blank]
 AMOUNT ₱ 103,192.00 OK AS TO [Blank]

F PR- No/No. 1024
7/2/20

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

PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF BOHOL

Agency / Procuring Entity

Department PROVINCIAL PLANNING AND DEVELOPMENT OFFICE (PPDO)
Section _____

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

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY.	UNIT COST	TOTAL COST
Office Supplies					
1	pc	Ink for EPSON L200/L110 Printer L1300 Black C13T664100	20	348.00	6,960.00
2	pc	Ink Toner for HP Laserjet Pro400 M401dn- CF 280A (80 A) black	3	8,000.00	24,000.00
3	ream	Paper - Multi copy A4 Subs. 20 (White and Thick)	80	295.00	23,600.00
4	ream	Paper - Multi copy long Subs. 20 (White and Thick)	60	320.00	19,200.00
5	pc	Folders- long and thick	600	6.20	3,720.00
6	btl	Alcohol - Isoprophyl alcohol 70% 500ml	60	76.80	4,608.00
7	pc	USB Flash Drive 62 Gigabyte	5	1,548.00	7,740.00
8	pc	USB Flash Drive 32 Gigabyte	6	894.00	5,364.00
9	pc	USB Flash Drive 120 Gigabyte	4	2,000.00	8,000.00
TOTAL					103,192.00

Mode of Procurement: Public Bidding
Place of Delivery : Provincial Planning and Development Office
Date of Delivery: within 5 days from receipt of Purchase Order

Charge to : **PPDO 2020 Budget**

Office Supplies (50203010)

BY AUTHORITY OF THE GOVERNOR

Purpose/Remarks :	Requested by:	Cash Available:	Approved by:
	<i>for [Signature]</i> JOHN TITUS J. VISTAL	EUSTAQUIO A. SOCORIN	ATTY KATHRYN F. PIQUINTO FROM: ARTHUR C. YAP
Signature:	PPDC	Provincial Treasurer	Governor
Printed Name:			
Designation:			
Date:			41

PROVINCIAL GOVERNMENT OF BOHOL
 CONTROL NO. 1207
 EARMARK NO. 2663
 EXPENSE CODE 1041-50203010-98.084
 FUND SOURCE 2019-018 CONTROL NO. 1207
 PETER ROSS M. RETUALCPA
 BMO
 7/1/20
 11/30/20
 ₱ 103,684
 9/2/20