

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

Location of Project: _____
 RECEIVED BY: *[Signature]* DATE: 2/10/21
PROVINCIAL BUDGET MANAGEMENT UNIT
 NC # _____ DC # _____ SC # _____ RSC # _____
 AMOUNT: ₱ 130,053.25 AS TO APP.

PURCHASE REQUEST
Sangguniang Panlalawigan- Province of Bohol
 Agency/Procuring Entity

Department Office of BM Ricky Uy Masamayor PR No. _____
 Section _____ SAI No. _____

Date : 02/09/2021
 Date : _____

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY.	UNIT COST	TOTAL COST
COMMON USE OFFICE SUPPLIES					
1	box	Ballpen, Ordinary, 50's Black/Blue	1	330.00	330.00
2	pcs	Correction Tape 10mm Roller Type, Durable	5	47.47	237.35
3	pcs	Folder, long w/ plastic cover	50	21.70	1,085.00
4	bots	Ink Cartridge #664 Black for Epson L360	10	455.00	4,550.00
5	bots	Ink Cartridge #664 Cyan for Epson L360	10	455.00	4,550.00
6	bots	Ink Cartridge #664 Magenta for Epson L360	10	455.00	4,550.00
7	bots	Ink Cartridge #664 Yellow for Epson L360	10	455.00	4,550.00
8	bots	Ink Cartridge #003 Black for Epson L3110	5	355.00	1,775.00
9	bots	Ink Cartridge #003 Cyan for Epson L3110	5	355.00	1,775.00
10	bots	Ink Cartridge #003 Magenta for Epson L3110	5	355.00	1,775.00
11	bots	Ink Cartridge #003 Yellow for Epson L3110	5	355.00	1,775.00
12	pcs	Paper, Multicopy, S20-A4	10	281.16	2,811.60
13	pcs	Paper, Multicopy, S20-Long	10	311.26	3,112.60
14	pcs	Sign Pen (H-techpoint V7RT Black & Blue	6	64.00	384.00
15	tube	Toner for Develop Ineo TN 513	1	4,300.00	4,300.00
		Total			37,560.55
HOUSEKEEPING SUPPLIES					
16	pack	Alcohol (Isopropyl 70%-500ml)	10	95.52	955.20
		Total			955.20
SPORTING GOODS					
17	pcs	Balls, Basketball Ball (Rubber Type)	15	762.50	11,437.50
18	pcs	Balls, Volleyball Ball (Rubber Type)	15	825.00	12,375.00
19	pcs	Nets for Volleyball Sports	15	750.00	11,250.00
20	pcs	Trophy 18" 2-post with engraving & wrapping	30	481.25	14,437.50
21	pcs	Trophy 22" 2-post with engraving & wrapping	30	638.75	19,162.50
22	pcs	Trophy 26" 2-post with engraving & wrapping	30	762.50	22,875.00
		Total			91,537.50
GRAND TOTAL					P 130,053.25

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 CONTROL NO. 101 REC'D BY: *[Signature]* DATE: 2/10/21
 PRIMARY NO. 0915 VALID UNTIL: 12-31-21
 EXPENSE CODE 50000010 AMOUNT: 130,053.25
 SOURCE OF FUNDS: CP DATE: 2/10/21

Purpose/Remarks: Various office supplies & sporting goods for the Office of SP Member Ricky Uy Masamayor.

Requested By:	Availability of Funds:	Approved By:
Signature : <i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Printed Name : RICKY UY MASAMAYOR	EUSTAQUIO A. SOCORIN	RENE LOPEZ RELAMPAGOS
Designation: SP Member	Provincial Treasurer	Vice Governor

Time of Delivery: 5 days upon receipt of P.O.
 Place of Delivery: Office of SP Member Ricky Uy Masamayor-New Capitol Building

BY THE AUTHORITY OF THE VICE GOVERNOR