

## PURCHASE REQUEST

F DU. 1001-128

2/9/21

Department: GO

Section: CD-ART PR No.

Date: SAI No. \_ Date:

ALOBS No. Date:

Item No.	Quantity	Units of Issue	Item Description		Estimated Unit Cost	Estimated Cost
			Office Supplies		Oint Cost	
1	40	pcs.	Log Book, ordinary 300 pages		374.40	14,976.0
2	10	box	Ballpen (black) 50'S		330.00	3,300.0
3	10	box	Ballpen (blue) 50'S		330.00	3,300.0
4	25	pcs	Correction fluid pen 15 ml.		41.00	1,025.0
5	20	pcs	Correction tape 20 mm roller type, durable		81.00	1,620.0
6	2	pack	Laminating film long		1,791.00	3,582.0
7	10	boxes	Marker, permanent, broad 12's (black)		460.80	4,608.0
8	10	boxes	Marker, permanent, broad 12's (blue)		460.80	4,608.0
9	10	boxes	Marker, permanent, fine 12's (black)		460.80	4,608.0
10	10	boxes	Marker, permanent, fine 12's (blue)		460.80	4,608.0
11	20	pack	Notepad, stick-on 3x4 (10 packs per colors)		69.00	1,380.0
12	100	ream	Paper, multicopy s 20 - A4	12 0	282.00	28,200.0
13	100	ream	Paper, multicopy s 20 - long	0 4	343.00	34,300.0
14	10	boxes	Pencil, lead #2 with eraser, wood cased,	gam	33.80	338.0
15	5	box	Sign pen, 0.5mm, black, 12's	-4	9 33.80	4,265.0
16	3	box	Sign pen, 0.5mm, blue, 12's	Take	200.00	2,580.0
17	5	pc.	Stapler w/ remover, no. 35, HD	1	455.00	2,275.0
18	30	box	Staple wire #35	2	50.00	1,560.0
19	4	rolls	Duct tape 2"	12	143.00	572.0
20	25	roll	Tape, Packaging 2"	8	57.60	1,440.0
21	5	bot.	Glue, all-purpose	RO	59.00	295.0
	1	2011	dige, air purpose	8	, 39.00	295.0
			Ink/toner	X	5	
22	40	bottle	Ink continuous for epson L210 (black)	J. 105	382.80	15,312.0
23		bottle	Ink continuous for epson L210 (cyan)	L/5	382.80	7,656.0
24	-		Ink continuous for epson L210 (cyan)	10 15	382.80	
25	_		Ink continuous for epson L210 (yellow)	DD	382.80	7,656.0
26		bottle	Ink continuous for epson L220 (black)	101	382.80	7,656.0
27	+	December 11	Ink continuous for epson L220 (cyan)	11.1	382.80	15,312.0 7,656.0
28		bottle	Ink continuous for epson L220 (cyan)	# +	382.80	7,656.0
29			Ink continuous for epson L220 (Magenta)	LP LP	382.80	
	20	Joine	ink continuous for epsori Lzzo (yellow)	1 0	302.00	7,656.0
	1		Date of Delivery: After NTP Place of Delivery: CD-ART Mode of Procurement: Bidding/alternation	tive	na farte	
			TOTAL >>>>>>	>>>>	Ž.	200,000.0

Purpose:

To be used for the Community Development Program activities under office of the Governor.

	Requested by:	Cash Availability	Approved by:
			ATTY. ARTHUR C. YAP Governor
Signature:			By Authority of the Governor:
Signature.	*	1	KIRA
Printed Name	GISELLE F. QUIMPO	EUSTAQUIO A SOCORIN	ATTY KATHYRINEED PLOCULING

Designation PROVING OF ECHOS

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Provincial Administrator