

Project Reference Number

Name of the Project
Location of the Project

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

PR No. 1011-15

1/27/21

PURCHASE REQUEST Provincial Government of Bohol

Agency / Procuring Entity

Date : January 27, 2021

Department: General Services Office PR No. _____
Section _____ SAI No. _____

Date : _____

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
1.	Btls.	Ink Epson L210 & L310(refill)-black, 70ml	20	382.00	7,640.00
2.	Btls.	Ink Epson L210 & L310(refill)-cyan, 70ml	20	382.00	7,640.00
3.	Btls.	Ink Epson L210 & L310(refill)-magenta, 70ml	20	382.00	7,640.00
4.	Btls.	Ink Epson L210 & L310(refill)-yellow, 70ml	20	382.00	7,640.00
5.	Btls.	Ink Brother BT-D60	20	625.00	12,500.00
6.	Btls.	Ink Brother BT5000, cyan	20	625.00	12,500.00
7.	Btls.	Ink Brother BT5000, magenta	20	625.00	12,500.00
8.	Btls.	Ink Brother BT5000, yellow	20	625.00	12,500.00
		xxx			
TOTAL					P 80,560.00

2021-0077
 JR/P.R.# RECEIVED BY: [Signature] DATE: 2/8/21
 PROVINCIAL PROCUREMENT AND GENERAL UNIT
 2021-0054
 AMOUNT: ₱ 80,560.00
 BKAS TO APP

Place of delivery: PGSO
 Time of delivery: 15 days upon receipt of PO
 Mode of Procurement:

Purpose / Remarks: For PGSO use.

Requested by:	Cash Available by:	Approved by:
[Signature]	[Signature]	[Signature]
Printed Name: GLICERIO P. DOLORITOS, PH.D.	Printed Name: EUSTAQUIO SOCORIN	Printed Name: ATTY. KATHARINE D. PICQUINT
Designation: Department Head	Designation: Prov'l. Treasurer	Designation: ATTY. ARTHUR C. YAP Governor

CHARGE TO PGSO
 2020-03010 - 174
 1/27/21
PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 CONTROL NO. 95 REC'D BY [Signature] DATE: 2/11/21
 REMARK NO. 62-0197 VALID UNTIL 12/31/24
 EXPENSE CODE 1061-0203010 AMOUNT 80,000.00
 FUND SOURCE 2020-0400
 PETER JESM REBUTAL, CPA
 BMO