

T PR. No. 1041-SS

Breakdown: 1041 - 7 75.00 /
19930 - 32,254 /

1/24/21

Project Reference Number 19930 - 25.00 /

Name of the Project:

Location of the Project:

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
 CONTROL NO. 66 REC'D BY: [Signature] DATE: 1/25/21
 REMARK NO. 0117 VALID UNTIL 10/30/21
 FUND SOURCE 2020-048 AMOUNT 7 152,209
 CONTROL NO. [Signature] DATE: 1/25/21
PETER DOMESTICO
 PR No. [Signature] Date: January 22, 2021
 SAI No. [Signature] Date: _____

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

PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF BOHOL

Agency / Procuring Entity

PROVINCIAL PLANNING AND DEVELOPMENT OFFICE (PPDO)

Department
Section

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY.	UNIT COST	TOTAL COST
Office Supplies					
1	pc	Ink Cartridge Plotter Ink Matte Black ink cartridge (C9448A)	1	7,000.00	7,000.00
2	pc	Ink Cartridge Plotter Ink Photo Black ink cartridge (C9449A)	1	7,000.00	7,000.00
3	pc	Ink Cartridge Plotter Ink Light Gray Ink cartridge (C9451A)	1	7,000.00	7,000.00
4	pc	Ink Cartridge Plotter Ink Cyan ink cartridge (C9452A)	1	7,000.00	7,000.00
5	pc	Ink Cartridge Plotter Ink Magenta ink cartridge (C9453A)	1	7,000.00	7,000.00
6	pc	Ink Cartridge Plotter Ink Yellow Ink cartridge (C9454A)	1	7,000.00	7,000.00
7	pc	Ink Cartridge Plotter Ink Light Magenta ink cartridge (C9455A)	1	7,000.00	7,000.00
8	pc	Ink Cartridge Plotter Ink Light Cyan ink (C9390A)	1	7,000.00	7,000.00
9	pc	Ink for EPSON L200/L110 Printer L1300 Black C13T664100	10	350.00	3,500.00
10	pc	Ink for EPSON L200/L110 Printer L1300 Cyan C13T664200	5	350.00	1,750.00
11	pc	Ink for EPSON L200/L110 Printer L1399 Magenta C13T664300	5	350.00	1,750.00
12	pc	Ink for EPSON L200/L110 Printer L 1399 Yellow C13T664400	5	350.00	1,750.00
13	pc	Ink Toner for HP Laserjet Pro400 M401dn- CF 280A (80 A) black	3	8,000.00	24,000.00
14	pc	Ink HPGT52 Cyan MOH 54A	10	345.00	3,450.00
15	pc	Ink HPGT52 Magenta MOH 55A	10	345.00	3,450.00
16	pc	Ink HPGT 52 Yellow MOH56A	10	345.00	3,450.00
17	pc	Ink HPGT 53XL Black IUUV 21A	10	345.00	3,450.00
18	pc	HP X 4E75A Black Printhead	10	345.00	3,450.00
19	ream	Paper - Multi copy A4 Subs. 20 (White and Thick)	40	295.00	11,800.00
20	ream	Paper - Multi copy long Subs. 20 (White and Thick)	30	320.00	9,600.00
21	pc	USB Flash Drive 120 Gigabyte	4	2,000.00	8,000.00
22	pc	USB Flash Drive 62 Gigabyte	5	1,548.00	7,740.00
23	pc	USB Flash Drive 32 Gigabyte	6	894.00	5,364.00
TOTAL					148,504.00

Charge to: **PPDO 2021 Budget Office Supplies - 75,000.00**

CBMS - Office Supplies - 52,254.00
SDG - Office Supplies 25,000.00

BY AUTHORITY OF THE GOVERNOR
ATTY. KATHARINE D. PIQUINTO
PROVINCIAL ADMINISTRATOR

Purpose/Remarks:	Requested by: <u>[Signature]</u>	Cash Availability: <u>[Signature]</u>
Signature:	JOHN TITUS J. VISTAL	EUSTAQUIO A. SOCORIN
Printed Name:	PPDC	Provincial Treasurer
Designation:	<u>2021-0069</u>	<u>[Signature]</u> Governor
Date:	<u>1/28/21</u>	<u>[Signature]</u>

PROVINCIAL PROCUREMENT MANAGEMENT UNIT
AMOUNT \$ 148,504.00
 RSC # _____